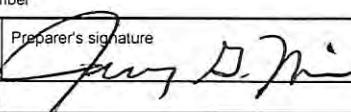


Form <b>1065</b>	<b>U.S. Return of Partnership Income</b> For calendar year 2018, or tax year beginning _____, 2018, ending _____, 20_____. ► Go to <a href="http://www.irs.gov/Form1065">www.irs.gov/Form1065</a> for instructions and the latest information. <b>2018</b>		OMB No. 1545-0123	
<b>A</b> Principal business activity <b>Investments</b> <b>B</b> Principal product or service <b>Ranches</b> <b>C</b> Business code number  112900      McQueeney, TX 78123-3418		<b>Type or Print</b>  Name of partnership <b>KrisJenn Ranch LLC</b>  Number, street, and room or suite no. If a P.O. box, see instructions. <b>410 Spyglass</b>  City or town, state or province, country, and ZIP or foreign postal code	<b>D</b> Employer identification number  <b>74-2840947</b>  <b>E</b> Date business started <b>06-15-1997</b>  <b>F</b> Total assets (see instructions)  <b>\$ 714,152</b>	
<b>G</b> Check applicable boxes: (1) <input type="checkbox"/> Initial return (2) <input type="checkbox"/> Final return (3) <input type="checkbox"/> Name change (4) <input type="checkbox"/> Address change (5) <input type="checkbox"/> Amended return <b>H</b> Check accounting method: (1) <input checked="" type="checkbox"/> Cash (2) <input type="checkbox"/> Accrual (3) <input type="checkbox"/> Other (specify) ► _____ <b>I</b> Number of Schedules K-1. Attach one for each person who was a partner at any time during the tax year. ► <b>4</b> <b>J</b> Check if Schedules C and M-3 are attached <input type="checkbox"/>				
<b>Caution:</b> Include only trade or business income and expenses on lines 1a through 22 below. See the instructions for more information.				
<b>Income</b> <small>(see the instructions for limitations)</small>	1 a Gross receipts or sales . . . . . b Returns and allowances . . . . . c Balance. Subtract line 1b from line 1a . . . . .	1a 1b	1c 2 3 4 5 6 <b>44,592</b> 7 8 <b>44,592</b> 9 10 11 12 13 14 <b>16,863</b> 15 <b>889,668</b> 16 a Depreciation (if required, attach Form 4562) . . . . . b Less depreciation reported on Form 1125-A and elsewhere on return . . . . .	
<b>Deductions</b>	16a 16b	16c 17 18 19 20 <b>23,539</b> 21 <b>930,070</b> 22 <b>(885,478)</b>		
<b>Tax and Payment</b>	23 Interest due under the look-back method - completed long-term contracts (attach Form 8697) 24 Interest due under the look-back method - income forecast method (attach Form 8866) 25 BBA AAR imputed underpayment (see instructions) 26 Other taxes (see instructions) 27 <b>Total balance due.</b> Add lines 23 through 27 28 Payment (see instructions) 29 <b>Amount owed.</b> If line 28 is smaller than line 27, enter amount owed 30 <b>Overpayment.</b> If line 28 larger than line 27, enter overpayment	23 24 25 26 27 28 29 30		
<b>Sign Here</b>	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than partner or limited liability company member) is based on all information of which preparer has any knowledge.  <b>Larry M Wright</b> <small>Signature of partner or limited liability company member</small>			
<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>Jerry G. Miers</b>	Preparer's signature 	Date <b>09-10-2019</b>	Check <input checked="" type="checkbox"/> if self-employed <b>PTIN P00563339</b>
Firm's name ► <b>Jerry G Miers CPA</b>		Firm's EIN ► <b>74-2269972</b>		
Firm's address ► <b>17111 Blanco Trail San Antonio, TX 78248</b>		Phone no. <b>(210) 653-2991</b>		

Form 1065 (2018) KrisJenn Ranch LLC

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<b>Schedule B</b>	<b>Other Information</b>
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	Yes	No		
<b>1</b> What type of entity is filing this return? Check the applicable box:				
a <input type="checkbox"/> Domestic general partnership	b <input type="checkbox"/> Domestic limited partnership			
c <input checked="" type="checkbox"/> Domestic limited liability company	d <input type="checkbox"/> Domestic limited liability partnership			
e <input type="checkbox"/> Foreign partnership	f <input type="checkbox"/> Other ►			
<b>2</b> At the end of the tax year:				
a Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization, or any foreign government own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership . . . . .	<b>X</b>			
b Did any individual or estate own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership . . . . .	<b>X</b>			
<b>3</b> At the end of the tax year, did the partnership:				
a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below . . . . .	<b>X</b>			
(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock	
<b>b</b> Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below . . . . .				<b>X</b>
(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital
<b>4</b> Does the partnership satisfy <b>all four</b> of the following conditions?				
a The partnership's total receipts for the tax year were less than \$250,000.				
b The partnership's total assets at the end of the tax year were less than \$1 million.				
c Schedules K-1 are filed with the return and furnished to the partners on or before the due date (including extensions) for the partnership return.				
d The partnership is not filing and is not required to file Schedule M-3 . . . . . If "Yes," the partnership is not required to complete Schedules L, M-1, and M-2; Item F on page 1 of Form 1065; or Item L on Schedule K-1.				<b>X</b>
<b>5</b> Is this partnership a publicly traded partnership as defined in section 469(k)(2)? . . . . .				<b>X</b>
<b>6</b> During the tax year, did the partnership have any debt that was canceled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt? . . . . .				<b>X</b>
<b>7</b> Has this partnership filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide information on any reportable transaction? . . . . .				<b>X</b>
<b>8</b> At any time during calendar year 2018, did the partnership have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country. ►				
<b>9</b> At any time during the tax year, did the partnership receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," the partnership may have to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts. See instructions . . . . .				
<b>10a</b> Is the partnership making, or had it previously made (and not revoked), a section 754 election? . . . . . See instructions for details regarding a section 754 election.				<b>X</b>
<b>b</b> Did the partnership make for this tax year an optional basis adjustment under section 743(b) or 734(b)? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions . . . . .				<b>X</b>

Form 1065 (2018)

KrisJenn Ranch LLC

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**Schedule B Other Information (continued)**

		Yes	No
c	Is the partnership required to adjust the basis of partnership assets under section 743(b) or 734(b) because of a substantial built-in loss (as defined under section 743(d)) or substantial basis reduction (as defined under section 734(d))? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions . . . . .		x
11	Check this box if, during the current or prior tax year, the partnership distributed any property received in a like-kind exchange or contributed such property to another entity (other than disregarded entities wholly owned by the partnership throughout the tax year) . . . . . ► <input type="checkbox"/>		
12	At any time during the tax year, did the partnership distribute to any partner a tenancy-in-common or other undivided interest in partnership property? . . . . .		x
13	If the partnership is required to file Form 8858, Information Return of U.S. Persons With Respect To Foreign Disregarded Entities, (FDEs) and Foreign Branches (FBs) enter the number of Forms 8858 attached. See instructions . . . . . ►		
14	Does the partnership have any foreign partners? If "Yes," enter the number of Forms 8805, Foreign Partner's Information Statement of Section 1446 Withholding Tax, filed for this partnership. ►		x
15	Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached to this return. ► 0		
16a	Did you make any payments in 2018 that would require you to file Form(s) 1099? See instructions . . . . .		x
b	If "Yes," did you or will you file required Form(s) 1099? . . . . .		
17	Enter the number of Form(s) 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations, attached to this return. ►		
18	Enter the number of partners that are foreign governments under section 892. ►		
19	During the partnership's tax year, did the partnership make any payments that would require it to file Form 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474)? . . . . .		x
20	Was the partnership a specified domestic entity required to file Form 8938 for the tax year? See the Instructions to Form 8938 . . . . .		x
21	Is the partnership a section 721(c) partnership, as defined in Treasury Regulations section 1.721(c)-1T(b)(14)? . . . . .		
22	During the tax year, did the partnership pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? See instructions. If "Yes," enter the total amount of the disallowed deductions. ► \$		
23	Did the partnership have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions . . . . .		
24	Does the partnership satisfy one of the following conditions and the partnership does not own a pass-through entity with current year, or prior year, carryover excess business interest expense? See instructions . . . . .		
a	The partnership's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year do not exceed \$25 million, and the partnership is not a tax shelter, or		
b	The partnership only has business interest expense from (1) an electing real property trade or business, (2) an electing farming business, or (3) certain utility businesses under section 163(j)(7). If "No," complete and attach Form 8990.		
25	Is this partnership electing out of the centralized partnership audit regime under section 6221(b)? See instructions. If "Yes," the partnership must complete Schedule B-2 (Form 1065). Enter the total from Schedule B-2, Part III, line 3. ►		x
	If "No," complete Designation of Partnership Representative below.		

**Designation of Partnership Representative (see instructions)**

Enter below the information for the partnership representative (PR) for the tax year covered by this return.

Name of PR ►	Larry M Wright	U.S. taxpayer identification number of PR ►	[REDACTED]
U.S. address of PR ►	410 Spyglass Mc Queeney TX 78123	U.S. phone number of PR ►	(210) 288-2806
If the PR is an entity, name of the designated individual for the PR ►		U.S. taxpayer identification number of the designated individual ►	[REDACTED]
U.S. address of designated individual ►		U.S. phone number of designated individual ►	[REDACTED]
26	Is the partnership attaching Form 8996 to certify as a Qualified Opportunity Fund? . . . . .		x
	If "Yes," enter the amount from Form 8996, line 13. ► \$		

Form 1065 (2018) KrisJenn Ranch LLC		74-2840947	Page 4
<b>Schedule K Partners' Distributive Share Items</b>		<b>Total amount</b>	
<b>Income (Loss)</b>	1 Ordinary business income (loss) (page 1, line 22) . . . . .	1	(885,478)
	2 Net rental real estate income (loss) (attach Form 8825) . . . . .	2	
	3 a Other gross rental income (loss) . . . . .	3a	
	b Expenses from other rental activities (attach statement) . . . . .	3b	
	c Other net rental income (loss). Subtract line 3b from line 3a . . . . .	3c	
	4 Guaranteed payments . . . . .	4	
	5 Interest income . . . . .	5	22,054
	6 Dividends and dividend equivalents:	6a	
	a Ordinary dividends . . . . .		
	b Qualified dividends . . . . .	6b	
	c Dividend equivalents . . . . .	6c	
7 Royalties . . . . .	7		
8 Net short-term capital gain (loss) (attach Schedule D (Form 1065)) . . . . .	8		
9 a Net long-term capital gain (loss) (attach Schedule D (Form 1065)) . . . . .	9a	59,833	
b Collectibles (28%) gain (loss) . . . . .	9b		
c Unrecaptured section 1250 gain (attach statement) . . . . .	9c		
10 Net section 1231 gain (loss) (attach Form 4797) . . . . .	10	(3,640,332)	
11 Other income (loss) (see instructions) Type ►	11		
<b>Deductions</b>	12 Section 179 deduction (attach Form 4562) . . . . .	12	
	13 a Contributions . . . . .	13a	
	b Investment interest expense . . . . .	13b	
	c Section 59(e)(2) expenditures: (1) Type ► _____ (2) Amount ► _____	13c(2)	
<b>Self-Employment</b>	14 a Net earnings (loss) from self-employment . . . . .	14a	(930,070)
	b Gross farming or fishing income . . . . .	14b	
	c Gross nonfarm income . . . . .	14c	
<b>Credits</b>	15 a Low-income housing credit (section 42(j)(5)) . . . . .	15a	
	b Low-income housing credit (other) . . . . .	15b	
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable) . . . . .	15c	
	d Other rental real estate credits (see instructions) Type ► _____	15d	
	e Other rental credits (see instructions) Type ► _____	15e	
	f Other credits (see instructions) Type ► _____	15f	
<b>Foreign Transactions</b>	16 a Name of country or U.S. possession ► _____	16a	
	b Gross income from all sources . . . . .	16b	
	c Gross income sourced at partner level . . . . .	16c	
	Foreign gross income sourced at partnership level		
	d Section 951A category ► _____ e Foreign branch category ► _____	16d	
	f Passive category ► _____ g General category ► _____ h Other (attach statement) ► _____	16e	
	Deductions allocated and apportioned at partner level		
	i Interest expense ► _____ j Other . . . . . ► _____	16f	
	Deductions allocated and apportioned at partnership level to foreign source income		
	k Section 951A category ► _____ l Foreign branch category ► _____	16g	
	m Passive category ► _____ n General category ► _____ o Other (attach statement) ► _____	16h	
	p Total foreign taxes (check one): ► Paid <input type="checkbox"/> Accrued <input type="checkbox"/>	16i	
	q Reduction in taxes available for credit (attach statement) . . . . .	16j	
r Other foreign tax information (attach statement) . . . . .	16k		
<b>Alternative Minimum Tax (AMT) Items</b>	17 a Post-1986 depreciation adjustment . . . . .	17a	
	b Adjusted gain or loss . . . . .	17b	
	c Depletion (other than oil and gas) . . . . .	17c	
	d Oil, gas, and geothermal properties - gross income . . . . .	17d	
	e Oil, gas, and geothermal properties - deductions . . . . .	17e	
	f Other AMT items (attach statement) . . . . .	17f	
<b>Other Information</b>	18 a Tax-exempt interest income . . . . .	18a	
	b Other tax-exempt income . . . . .	18b	
	c Nondeductible expenses . . . . .	18c	
	19 a Distributions of cash and marketable securities . . . . .	19a	78,159
	b Distributions of other property . . . . .	19b	
	20 a Investment income . . . . .	20a	22,054
b Investment expenses . . . . .	20b		
c Other items and amounts (attach statement) . . . . .			

Form 1065 (2018) KrisJenn Ranch LLC

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**Analysis of Net Income (Loss)**

1	Net income (loss). Combine Schedule K, lines 1 through 11. From the result, subtract the sum of Schedule K, lines 12 through 13d, and 16p . . . . .	1	(4,443,923)
2	Analysis by partner type:	(i) Corporate	(ii) Individual (active)
a	General partners . . . . .		(iii) Individual (passive)
b	Limited partners . . . . .	(4,443,923)	(iv) Partnership
		(v) Exempt Organization	(vi) Nominee/Other

<b>Schedule L Balance Sheets per Books</b>		Beginning of tax year	End of tax year		
	Assets	(a)	(b)	(c)	(d)
1	Cash . . . . .		1,484		28,297
2 a	Trade notes and accounts receivable . . . . .				
b	Less allowance for bad debts . . . . .				
3	Inventories . . . . .				
4	U.S. government obligations . . . . .				
5	Tax-exempt securities . . . . .				
6	Other current assets (attach statement) . . . . .				
7 a	Loans to partners (or persons related to partners) . . . . .				
b	Mortgage and real estate loans . . . . .		764,582		685,855
8	Other investments (attach statement) . . . . .	Statement #28	5,230,000		
9 a	Buildings and other depreciable assets . . . . .				
b	Less accumulated depreciation . . . . .				
10 a	Depletable assets . . . . .				
b	Less accumulated depletion . . . . .				
11	Land (net of any amortization) . . . . .				
12 a	Intangible assets (amortizable only) . . . . .				
b	Less accumulated amortization . . . . .				
13	Other assets (attach statement) . . . . .				
14	Total assets . . . . .		5,996,066		714,152
<b>Liabilities and Capital</b>					
15	Accounts payable . . . . .				
16	Mortgages, notes, bonds payable in less than 1 year . . . . .				
17	Other current liabilities (attach statement) . . . . .				
18	All nonrecourse loans . . . . .		3,400,000		
19 a	Loans from partners (or persons related to partners) . . . . .				
b	Mortgages, notes, bonds payable in 1 year or more . . . . .		4,100,000		3,400,000
20	Other liabilities (attach statement) . . . . .	Statement #32	283,923	Statement #32	224,090
21	Partners' capital accounts . . . . .		1,612,144		(2,909,938)
22	Total liabilities and capital . . . . .		9,396,067		714,152

**Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return**

Note: The partnership may be required to file Schedule M-3. See instructions.

1	Net income (loss) per books . . . . .	(4,443,923)	6	Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):
2	Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11, not recorded on books this year (itemize):		a	Tax-exempt interest \$ _____
3	Guaranteed payments (other than health insurance) . . . . .		7	Deductions included on Schedule K, lines 1 through 13d, and 16p, not charged against book income this year (itemize):
4	Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16p (itemize):		a	Depreciation \$ _____
a	Depreciation \$ _____		8	Add lines 6 and 7 . . . . .
b	Travel and entertainment \$ _____		9	Income (loss) (Analysis of Net Income (Loss), line 1). Subtract line 8 from line 5 . . . . .
5	Add lines 1 through 4 . . . . .	(4,443,923)		(4,443,923)

**Schedule M-2 Analysis of Partners' Capital Accounts**

1	Balance at beginning of year . . . . .	1,612,144	6	Distributions: a Cash . . . . .	78,159
2	Capital contributed: a Cash . . . . .		b	Property . . . . .	
	b Property . . . . .		7	Other decreases (itemize):	
3	Net income (loss) per books . . . . .	(4,443,923)			
4	Other increases (itemize):		8	Add lines 6 and 7 . . . . .	78,159
5	Add lines 1 through 4 . . . . .	(2,831,779)	9	Balance at end of year. Subtract line 8 from line 5 . . . . .	(2,909,938)

Exhibit 8 Pg 6 of 40

**SCHEDULE B-1**

**(Form 1065)**  
(Rev. September 2017)  
Department of the Treasury  
Internal Revenue Service

### **Information on Partners Owning 50% or More of the Partnership**

- Attach to Form 1065
- Go to [www.irs.gov/Form1065](http://www.irs.gov/Form1065) for the latest information.

OMB No. 1545-0123

---

**Name of partnership**

KrisJenn Ranch LLC

**Employer identification number (EIN)**

74-2840947

**Part I Entities Owning 50% or More of the Partnership (Form 1065, Schedule B, Question 2a)**

Complete columns (i) through (v) below for any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, tax-exempt organization, or any foreign government that owns, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership (see instructions).

**Part II Individuals or Estates Owning 50% or More of the Partnership (Form 1065, Schedule B, Question 2b)**

Complete columns (i) through (iv) below for any individual or estate that owns, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership (see instructions).

(i) Name of Individual or Estate	(ii) Identifying Number (if any)	(iii) Country of Citizenship (see instructions)	(iv) Maximum Percentage Owned in Profit, Loss, or Capital
Larry M Wright	[REDACTED]	US	60
Gwynne A Wright	[REDACTED]	US	60

**For Paperwork Reduction Act Notice, see the Instructions for Form 1065.**  
**EEA**

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Schedule B-1 (Form 1065) (Rev. 9-2017)

**SCHEDULE D**  
**(Form 1065)**Department of the Treasury  
Internal Revenue Service**Capital Gains and Losses**

OMB No. 1545-0123

**2018**

Name of partnership

Employer identification number

KrisJenn Ranch LLC

74-2840947

**Part I Short-Term Capital Gains and Losses - Generally Assets Held One Year or Less (see instructions)**

See instructions for how to figure the amounts to enter on the lines below.

This form may be easier to complete if you round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b . . .				
1b Totals for all transactions reported on Form(s) 8949 with <b>Box A</b> checked . . . . .				
2 Totals for all transactions reported on Form(s) 8949 with <b>Box B</b> checked . . . . .				
3 Totals for all transactions reported on Form(s) 8949 with <b>Box C</b> checked . . . . .				
4 Short-term capital gain from installment sales from Form 6252, line 26 or 37 . . . . .				4
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 . . . . .				5
6 Partnership's share of net short-term capital gain (loss), including specially allocated short-term capital gains (losses), from other partnerships, estates, and trusts . . . . .				6
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h). Enter here and on Form 1065, Schedule K, line 8 or 11; or Form 8865, Schedule K, line 8 or 11 . . . . .				7

**Part II Long-Term Capital Gains and Losses - Generally Assets Held More Than One Year (see instructions)**

See instructions for how to figure the amounts to enter on the lines below.

This form may be easier to complete if you round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b . . .				
8b Totals for all transactions reported on Form(s) 8949 with <b>Box D</b> checked . . . . .				
9 Totals for all transactions reported on Form(s) 8949 with <b>Box E</b> checked . . . . .				
10 Totals for all transactions reported on Form(s) 8949 with <b>Box F</b> checked . . . . .				
11 Long-term capital gain from installment sales from Form 6252, line 26 or 37 . . . . .				11 59,833
12 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 . . . . .				12
13 Partnership's share of net long-term capital gain (loss), including specially allocated long-term capital gains (losses), from other partnerships, estates, and trusts . . . . .				13
14 Capital gain distributions (see instructions) . . . . .				14
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column (h). Enter here and on Form 1065, Schedule K, line 9a or 11; or Form 8865, Schedule K, line 9a or 11 . . . . .				15 59,833

For Paperwork Reduction Act Notice, see the Instructions for Form 1065.

Schedule D (Form 1065) 2018

651118

**Schedule K-1  
(Form 1065)**Department of the Treasury  
Internal Revenue Service**2018**

For calendar year 2018, or tax year

beginning \_\_\_\_\_, 2018 ending \_\_\_\_\_, 20 \_\_\_\_

**Partner's Share of Income, Deductions,  
Credits, etc.**

► See page 2 of form and separate instructions.

**Part I Information About the Partnership****A** Partnership's employer identification number  
**74-2840947****B** Partnership's name, address, city, state, and ZIP code  
**KrisJenn Ranch LLC**  
**410 Spyglass**  
**McQueeney, TX 78123-3418****C** IRS Center where partnership filed return  
**Ogden****D**  Check if this is a publicly traded partnership (PTP)**Part II Information About the Partner****E** Partner's identifying number  
**[REDACTED]****F** Partner's name, address, city, state, and ZIP code  
**Larry M Wright**  
**410 Spyglass**  
**Mc Queeney, TX 78123****G**  General partner or LLC member-manager       Limited partner or other LLC member**H**  Domestic partner       Foreign partner**I** What type of entity is this partner? **INDIVIDUAL****I2** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here **J** Partner's share of profit, loss, and capital (see instructions):

	Beginning	Ending
Profit	<b>100.0000000</b>	<b>100.0000000</b>
Loss	<b>100.0000000</b>	<b>100.0000000</b>
Capital	<b>30.0000000</b>	<b>30.0000000</b>

**K** Partner's share of liabilities:

	Beginning	Ending
Nonrecourse	<b>\$ 3,400,000</b>	<b>\$</b>
Qualified nonrecourse financing	<b>\$</b>	<b>\$</b>
Recourse	<b>\$</b>	<b>\$</b>

**L** Partner's capital account analysis:

Beginning capital account	<b>\$ 1,612,144</b>
Capital contributed during the year	<b>\$</b>
Current year increase (decrease)	<b>\$ (4,443,923)</b>
Withdrawals & distributions	<b>\$ (78,159)</b>
Ending capital account	<b>\$ (2,909,938)</b>

Tax basis       GAAP       Section 704(b) book

Other (explain)

**M** Did the partner contribute property with a built-in gain or loss?

Yes       No

If "Yes," attach statement (see instructions)

 Final K-1 Amended K-1

OMB No. 1545-0123

<b>Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items</b>	
<b>1</b>	Ordinary business income (loss) <b>(885,478)</b>
<b>2</b>	Net rental real estate income (loss)
<b>3</b>	Other net rental income (loss)
<b>4</b>	Guaranteed payments
<b>5</b>	Interest income <b>22,054</b>
<b>6a</b>	Ordinary dividends
<b>6b</b>	Qualified dividends
<b>6c</b>	Dividend equivalents
<b>7</b>	Royalties
<b>8</b>	Net short-term capital gain (loss)
<b>9a</b>	Net long-term capital gain (loss) <b>59,833</b>
<b>9b</b>	Collectibles (28%) gain (loss)
<b>9c</b>	Unrecaptured section 1250 gain
<b>10</b>	Net section 1231 gain (loss) <b>(3,640,332)</b>
<b>11</b>	Other income (loss)
<b>12</b>	Section 179 deduction
<b>13</b>	Other deductions
<b>14</b>	Self-employment earnings (loss) A <b>(930,070)</b>
<b>15</b>	Credits
<b>16</b>	Foreign transactions
<b>17</b>	Alternative minimum tax (AMT) items
<b>18</b>	Tax-exempt income and nondeductible expenses
<b>19</b>	Distributions A <b>78,159</b>
<b>20</b>	Other information A <b>22,054</b>
<b>Z</b>	* STMT
*See attached statement for additional information.	
For IRS Use Only	

This list identifies the codes used on Schedule K-1 for all partners and provides summarized reporting information for partners who file Form 1040. For detailed reporting and filing information, see the separate Partner's Instructions for Schedule K-1 and the instructions for your income tax return.

	<i>Report on</i>	<i>Code</i>	<i>Report on</i>
1. Ordinary business income (loss). Determine whether the income (loss) is passive or nonpassive and enter on your return as follows.		J Work opportunity credit K Disabled access credit L Empowerment zone employment credit M Credit for increasing research activities N Credit for employer social security and Medicare taxes O Backup withholding P Other credits	See the Partner's Instructions
Passive loss	See the Partner's Instructions		
Passive income	Schedule E, line 28, column (h)		
Nonpassive loss	See the Partner's Instructions		
Nonpassive income	Schedule E, line 28, column (k)		
2. Net rental real estate income (loss)	See the Partner's Instructions		
3. Other net rental income (loss)	Schedule E, line 28, column (h)	A Name of country or U.S. possession	Form 1116, Part I
Net income	See the Partner's Instructions	B Gross income from all sources	
Net loss	Schedule E, line 28, column (k)	C Gross income sourced at partner level	
4. Guaranteed payments	Form 1040, line 2b	D Section 951A category	
5. Interest income	Form 1040, line 3b	E Foreign branch category	
6a. Ordinary dividends	Form 1040, line 3a	F Passive category	
6b. Qualified dividends	See the Partner's Instructions	G General category	
6c. Dividend equivalents	Schedule E, line 4	H Other	
7. Royalties	Schedule D, line 5	I Interest expense	Form 1116, Part I
8. Net short-term capital gain (loss)	Schedule D, line 12	J Other	Form 1116, Part I
9a. Net long-term capital gain (loss)	28% Rate Gain Worksheet, line 4 (Schedule D instructions)	<i>Deductions allocated and apportioned at partnership level</i>	
9b. Collectibles (28%) gain (loss)	See the Partner's Instructions	K Section 951A category	
9c. Unrecaptured section 1250 gain	See the Partner's Instructions	L Foreign branch category	
10. Net section 1231 gain (loss)	See the Partner's Instructions	M Passive category	
11. Other income (loss)	Code	N General category	
A Other portfolio income (loss)	See the Partner's Instructions	O Other	
B Involuntary conversions	See the Partner's Instructions	P Total foreign taxes paid	Form 1116, Part II
C Sec. 1256 contracts & straddles	Form 6781, line 1	Q Total foreign taxes accrued	Form 1116, Part II
D Mining exploration costs recapture	See Pub. 535	R Reduction in taxes available for credit	Form 1116, line 12
E Cancellation of debt	Schedule 1 (Form 1040), line 21 or Form 982	S Foreign trading gross receipts	Form 8873
F Section 951A income	See the Partner's Instructions	T Extraterritorial income exclusion	Form 8873
G Section 965(a) inclusion	See the Partner's Instructions	U Section 951A(c)(1)(A) tested income	
H Subpart F income other than sections 951A and 965 inclusion	Form 6781, line 1	V Tested foreign income tax	
I Other income (loss)	See the Partner's Instructions	W Section 965 information	
12. Section 179 deduction	See the Partner's Instructions	X Other foreign transactions	
13. Other deductions	See the Partner's Instructions	<i>Other information</i>	
A Cash contributions (50%)	Form 4952, line 1	P Total foreign taxes paid	Form 1116, Part II
B Cash contributions (30%)	Schedule E, line 19	Q Total foreign taxes accrued	Form 1116, Part II
C Noncash contributions (50%)	See the Partner's Instructions	R Reduction in taxes available for credit	Form 1116, line 12
D Noncash contributions (30%)	See the Partner's Instructions	S Foreign trading gross receipts	Form 8873
E Capital gain property to a 50% organization (30%)	Schedule A, line 16	T Extraterritorial income exclusion	Form 8873
F Capital gain property (20%)	Schedule A, line 1 or Schedule 1 (Form 1040), line 29	U Section 951A(c)(1)(A) tested income	
G Contributions (100%)	See the Partner's Instructions	V Tested foreign income tax	
H Investment interest expense	Form 2441, line 12	W Section 965 information	
I Deductions-royalty income	See the Partner's Instructions	X Other foreign transactions	
J Section 59(e)(2) expenditures	See the Partner's Instructions	<i>17. Alternative minimum tax (AMT) items</i>	
K Excess business interest expense	See the Partner's Instructions	A Post-1986 depreciation adjustment	
L Deductions-portfolio (other)	See the Partner's Instructions	B Adjusted gain or loss	
M Amounts paid for medical insurance	See the Partner's Instructions	C Depletion (other than oil & gas)	
N Educational assistance benefits	See the Partner's Instructions	D Oil, gas, & geothermal-gross income	
O Dependent care benefits	Form 4952, line 4a	E Oil, gas, & geothermal-deductions	
P Preproductive period expenses	See the Partner's Instructions	F Other AMT items	
Q Commercial revitalization deduction from rental real estate activities	See Form 8582 instructions	<i>18. Tax-exempt income and nondeductible expenses</i>	
R Pensions and IRAs	See the Partner's Instructions	A Tax-exempt interest income	Form 1040, line 2a
S Reforestation expense deduction	See the Partner's Instructions	B Other tax-exempt income	See the Partner's Instructions
T through V	Reserved for future use	C Nondeductible expenses	See the Partner's Instructions
W Other deductions	See the Partner's Instructions	<i>19. Distributions</i>	
X Section 965(c) deduction	See the Partner's Instructions	A Cash and marketable securities	
14. Self-employment earnings (loss)		B Distribution subject to section 737	
Note: If you have a section 179 deduction or any partner-level deductions, see the Partner's Instructions before completing Schedule SE.		C Other property	
A Net earnings (loss) from self-employment	Schedule SE, Section A or B	<i>20. Other information</i>	
B Gross farming or fishing income	See the Partner's Instructions	A Investment income	Form 4952, line 5
C Gross non-farm income	See the Partner's Instructions	B Investment expenses	Form 4136
15. Credits		C Fuel tax credit information	See the Partner's Instructions
A Low-income housing credit (section 42(j)(5)) from pre-2008 buildings	See the Partner's Instructions	D Qualified rehabilitation expenditures (other than rental real estate)	
B Low-income housing credit (other) from pre-2008 buildings		E Basis of energy property	See the Partner's Instructions
C Low-income housing credit (section 42(j)(5)) from post-2007 buildings	See the Partner's Instructions	F Recapture of low-income housing credit (section 42(j)(5))	Form 8611, line 8
D Low-income housing credit (other) from post-2007 buildings	See the Partner's Instructions	G Recapture of low-income housing credit (other)	Form 8611, line 8
E Qualified rehabilitation expenditures (rental real estate)	See the Partner's Instructions	H Recapture of investment credit	See Form 4255
F Other rental real estate credits		I Recapture of other credits	See the Partner's Instructions
G Other rental credits		J Look-back interest - completed long-term contracts	See Form 8697
H Undistributed capital gains credit		K Look-back interest - income forecast method	See Form 8866
EEA I Biofuel producer credit	Schedule 5 (Form 1040), line 74, box a	L Dispositions of property with section 179 deductions	
	See the Partner's Instructions	M Recapture of section 179 deduction	
		N Interest expense for corporate partners	
		O through Y	
		Z Section 199A income	
		AA Section 199A W-2 wages	
		AB Section 199A unadjusted basis	
		AC Section 199A REIT dividends	
		AD Section 199A PTP income	
		AE Excess taxable income	
		AF Excess business interest income	
		AG Gross receipts for section 59A(e)	
		AH Other information	

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**QBI****Qualified Business Income Deduction****2018**

Information Reported in Accordance with Prop Reg 1.199A-6

Schedule K-1, Line 20, Codes Z-AD

Partnership Name KrisJenn Ranch LLC	EIN 74-2840947								
Partner Name Larry M Wright	SSN/EIN [REDACTED]								
Name of Trade or Business	Taxpayer Identification Number	Qualified Business Income/(Loss) (Z)	Section 1231 Gain (Loss)	Section 179	W-2 Wages (AA)	Unadjusted Basis Immediately After Acquisition (AB)	Qualified REIT Dividends (AC)	Qualified PTP Income/(Loss) (AD)	SSTB *
1065: KrisJenn Ranch LLC	74-2840947	(885,478)(3,640,332)	-	-	-	-	-	-	No

Specified Service Trade or Business

WK\_QBIP-.LD

**Partner's Adjusted Basis Worksheet****2018**

Keep for your records.

Partner Number:	TIN:	Tax year ending:	12-31-2018	Ownership %:	30.000000
Name of Partner:	Larry M Wright				
Name of Partnership:	KrisJenn Ranch LLC			EIN	74-2840947

A. Partner's share of partnership liabilities (Sch K-1, Item K)	A. _____
B. Partner's share of partnership liabilities from PRIOR year	B. (3,400,000)
C. Increases (Decrease) in share of Partnership Liabilities during this tax period	C. (3,400,000)
1. Adjusted Basis from preceding year	1. _____ 0
2. Capital contributions of property	
a. Gain (if any) recognized this year on contribution of property to partnership	2. a. _____
b. Cash contributed during the year	b. _____
c. Adjusted basis of property contributed during the year	c. _____
d. Partnership interest acquired other than by cash or property	d. _____
Total additional contributions (Total lines 2a-2d)	2. _____
3. Items of Income or Gain for this period	
a. Ordinary Income (Sch K-1, Line 1)	3. a. _____
b. Real Estate Rental Income (Sch K-1, Line 2)	b. _____
c. Other Rental Income (Sch K-1, Line 3c)	c. _____
d. Interest, Dividends & Royalties (Sch K-1, Lines 5,6a,6c & 7)	d. 22,054
e. Capital Gain (Sch K-1, Lines 8 & 9a)	e. 59,833
f. Other Portfolio Income (Sch K-1, Line 11a)	f. _____
g. Section 1231 Gain (Sch K-1, Line 10)	g. _____
h. Other Income (Sch K-1, Line 11)	h. _____
i. Tax Exempt Income (Sch K-1, Lines 18a & b)	i. _____
j. Excess Depletion Adjustment	j. _____
k. Increase from Recapture of Business Credits	k. _____
l. Gain from 179 disposition (See IRC § 49(a), 50(a), 50(c)(2) & 1371 (d))	l. _____
Total items of Income or Gains (Total lines 3a-3l)	3. 81,887
4. Increase in Partnership Share of Partnership Liabilities from line C above	4. _____
5. Total increases in basis (combine lines 1 through 4)	5. 81,887
6. Distributions to the Partner during the year	6. 78,159
7. Decrease in Partner's Share of Partnership Liabilities from line C above	7. 3,400,000
8. a. Decrease for Non-Deductible Expenses/Credit Adjustments	8. a. _____
b. Decrease for Depletion	b. _____
Total other decreases (lines 8a-8b)	8. _____
9. Subtotal - basis after all distributions and other decreases (Line 5 minus lines 6-8)	9. _____
10. Items of Losses and Deductions (Allowed for the current year)	
a. Ordinary Loss (Page 2, Col e, Line 10a)	10. a. _____
b. Real Estate Rental Loss (Page 2, Col e, Line 10b)	b. _____
c. Other Rental Loss (Page 2, Col e, Line 10c)	c. _____
d. Capital Loss (Page 2, Col e, Line 10d)	d. _____
e. Other Portfolio Loss (Page 2, Col e, Line 10e)	e. _____
f. Section 1231 Loss (Page 2, Col e, Line 10f)	f. _____
g. Other Loss (Page 2, Col e, Line 10g)	g. _____
h. Charitable Contributions (Page 2, Col e, Line 10h)	h. _____
i. Section 179 Expense (Page 2, Col e, Line 10i)	i. _____
j. Portfolio Income Expenses (Page 2, Col e, Line 10j)	j. _____
k. Other Deductions (Page 2, Col e, Line 10k)	k. _____
l. Interest Expense on Investment Debt (Page 2, Col e, Line 10l)	l. _____
m. Total Foreign Taxes Paid/Accrued (Page 2, Col e, Line 10m)	m. _____
n. Section 59(e) Expenditures (Page 2, Col e, Line 10n)	n. _____
o. Other decreases (Page 2, Col e, Line 10o)	o. _____
p. Loss from 179 disposition (Page 2, Col e, Line 10p)	p. _____
Total items of Losses and Deductions (Total lines 10a-10p)	10. _____
11. Adjusted Basis of Partnership Interest (Cannot be negative) (Line 9-Line 10) At-Risk Basis	11. 0
12. At-risk adjustment: (Amount from lines 5)	12. 81,887
13. Enter the amount from lines 6, 7, 8 and 10	13. (3,478,159)
14. Enter any nonrecourse loans, etc.	14. ( )
15. Enter the FMV of partner's personal property not used in the partnership that secures a nonrecourse loan on line 14	15. _____
16. Combine lines 12 through 15. If negative, no current year loss can be deducted. See Form 6198	16. (3,396,272)

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## Allocation of Losses and Deductions

2018

Keep for your records.

Partner Number:	TIN:	Year Ended:	Ownership %:
	[REDACTED]	12-31-2018	100.000000
Partner Name: Larry M Wright			

Partnership Name: KrisJenn Ranch LLC	EIN 74-2840947
---	-------------------

	(a) Beginning of Year Losses and Deductions	(b) Current Year Losses and Deductions	(c) Total Losses and Deductions	(d) %	(e) Allocable Losses and Deductions in Current Year	(f) Dissallowed Losses and Deductions (Carryover to Next Year)
10a Ordinary losses from trade or business	(Sch K-1, Line 1)		885,478	885,478	19.565072	
b Net losses from rental real estate activities	(Sch K-1, Line 2)					
c Net losses from other rental activities	(Sch K-1, Line 3)					
d Net short-term capital losses	(Sch K-1, Lines 8 & 9a)					
d Net long-term capital losses						
e Other portfolio losses	(Sch K-1, Line 11a)					
f Net losses under Section 1231	(Sch K-1, Line 10)		3,640,332	3,640,332	80.434928	
g Other losses	(Sch K-1, Line 11i)					
h Charitable contributions	(Sch K-1, Lines 13a-g)					
i Section 179 expense deduction	(Sch K-1, Line 12)					
j Portfolio income expenses	(Sch K-1, Lines 13k & l)					
k Other deductions	(Sch K-1, Lines 13m-s,w)					
l Interest expense on investment debts	(Sch K-1, Line 13h)					
m Foreign taxes paid or accrued	(Sch K-1, Lines 16p & q)					
n Section 59(e) expenditures	(Sch K-1, Line 13j)					
o Other decreases						
p Loss from 179 asset						
Total deductible losses and deductions		4,525,810	4,525,810			4,525,810
8a Nondeductible expenses & credit adj						
b Oil and gas depletion						
Total nondeductible losses and deductions						
<b>Totals</b>		<b>4,525,810</b>	<b>4,525,810</b>			<b>4,525,810</b>

651118

**Schedule K-1  
(Form 1065)**Department of the Treasury  
Internal Revenue Service**2018**

For calendar year 2018, or tax year

beginning \_\_\_\_\_, 2018 ending \_\_\_\_\_, 20\_\_\_\_

**Partner's Share of Income, Deductions,  
Credits, etc.**

► See page 2 of form and separate instructions.

**Part I Information About the Partnership****A** Partnership's employer identification number  
**74-2840947****B** Partnership's name, address, city, state, and ZIP code  
**KrisJenn Ranch LLC****410 Spyglass  
McQueeney, TX 78123-3418****C** IRS Center where partnership filed return  
**Ogden****D**  Check if this is a publicly traded partnership (PTP)**Part II Information About the Partner****E** Partner's identifying number  
[REDACTED]**F** Partner's name, address, city, state, and ZIP code  
**Gwynne A Wright  
410 Spyglass  
Mc Queeney, TX 78123****G**  General partner or LLC member-manager       Limited partner or other LLC member**H**  Domestic partner       Foreign partner**I1** What type of entity is this partner? **INDIVIDUAL****I2** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here **J** Partner's share of profit, loss, and capital (see instructions):

	Beginning	Ending
Profit	0 . 0 0 0 0 0 0	0 . 0 0 0 0 0 0
Loss	0 . 0 0 0 0 0 0	0 . 0 0 0 0 0 0
Capital	30 . 0 0 0 0 0 0	30 . 0 0 0 0 0 0

**K** Partner's share of liabilities:

	Beginning	Ending
Nonrecourse . . . . \$		\$
Qualified nonrecourse financing . . . . . \$		\$
Recourse . . . . . \$		\$

**L** Partner's capital account analysis:

Beginning capital account	. . . . . \$
Capital contributed during the year	. . . \$
Current year increase (decrease)	. . . \$
Withdrawals & distributions	. . . . . \$ ( )
Ending capital account	. . . . . \$

Tax basis       GAAP       Section 704(b) book  
 Other (explain) \_\_\_\_\_

**M** Did the partner contribute property with a built-in gain or loss?  
 Yes       No

If "Yes," attach statement (see instructions)

Final K-1	Amended K-1	OMB No. 1545-0123
<b>Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items</b>		
<b>1</b> Ordinary business income (loss) <b>2</b> Net rental real estate income (loss) <b>3</b> Other net rental income (loss) <b>4</b> Guaranteed payments <b>5</b> Interest income <b>6a</b> Ordinary dividends <b>6b</b> Qualified dividends <b>6c</b> Dividend equivalents <b>7</b> Royalties <b>8</b> Net short-term capital gain (loss) <b>9a</b> Net long-term capital gain (loss) <b>9b</b> Collectibles (28%) gain (loss) <b>9c</b> Unrecaptured section 1250 gain <b>10</b> Net section 1231 gain (loss) <b>11</b> Other income (loss) <b>12</b> Section 179 deduction <b>13</b> Other deductions <b>14</b> Self-employment earnings (loss)	<b>15</b> Credits <b>16</b> Foreign transactions <b>17</b> Alternative minimum tax (AMT) items <b>18</b> Tax-exempt income and nondeductible expenses <b>19</b> Distributions <b>20</b> Other information	*See attached statement for additional information.  <b>For IRS Use Only</b>

## Schedule K-1 (Form 1065) 2018

Page 2

This list identifies the codes used on Schedule K-1 for all partners and provides summarized reporting information for partners who file Form 1040. For detailed reporting and filing information, see the separate Partner's Instructions for Schedule K-1 and the instructions for your income tax return.

	<b>Code</b>	<b>Report on</b>
1. Ordinary business income (loss)	J Work opportunity credit	
Determine whether the income (loss) is passive or nonpassive and enter on your return as follows.	K Disabled access credit	
Passive loss	L Empowerment zone employment credit	
Passive income	M Credit for increasing research activities	
Nonpassive loss	N Credit for employer social security and Medicare taxes	See the Partner's Instructions
Nonpassive income	O Backup withholding	
2. Net rental real estate income (loss)	P Other credits	
3. Other net rental income (loss)		
Net income		
Net loss		
4. Guaranteed payments		
5. Interest income		
6a. Ordinary dividends	A Name of country or U.S. possession	Form 1116, Part I
6b. Qualified dividends	B Gross income from all sources	
6c. Dividend equivalents	C Gross income sourced at partner level	
7. Royalties		
8. Net short-term capital gain (loss)	D Section 951A category	Form 1116, Part I
9a. Net long-term capital gain (loss)	E Foreign branch category	
9b. Collectibles (28%) gain (loss)	F Passive category	
9c. Unrecaptured section 1250 gain	G General category	
10. Net section 1231 gain (loss)	H Other	
11. Other income (loss)	I Interest expense	Form 1116, Part I
Code	J Other	Form 1116, Part I
A Other portfolio income (loss)		
B Involuntary conversions		
C Sec. 1256 contracts & straddles		
D Mining exploration costs recapture		
E Cancellation of debt		
F Section 951A income	K Section 951A category	Form 1116, Part I
G Section 965(a) inclusion	L Foreign branch category	
H Subpart F income other than sections 951A and 965 inclusion	M Passive category	
I Other income (loss)	N General category	
12. Section 179 deduction	O Other	
13. Other deductions	P Total foreign taxes paid	Form 1116, Part II
A Cash contributions (60%)	Q Total foreign taxes accrued	Form 1116, Part II
B Cash contributions (30%)	R Reduction in taxes available for credit	Form 1116, line 12
C Noncash contributions (50%)	S Foreign trading gross receipts	Form 8873
D Noncash contributions (30%)	T Extraterritorial income exclusion	Form 8873
E Capital gain property to a 50% organization (30%)	U Section 951A(c)(1)(A) tested income	
F Capital gain property (20%)	V Tested foreign income tax	
G Contributions (100%)	W Section 965 information	
H Investment interest expense	X Other foreign transactions	
I Deductions-royalty income		
J Section 59(e)(2) expenditures	17. Alternative minimum tax (AMT) items	
K Excess business interest expense	A Post-1986 depreciation adjustment	
L Deductions-portfolio (other)	B Adjusted gain or loss	
M Amounts paid for medical insurance	C Depletion (other than oil & gas)	
N Educational assistance benefits	D Oil, gas, & geothermal-gross income	
O Dependent care benefits	E Oil, gas, & geothermal-deductions	
P Preproductive period expenses	F Other AMT items	
Q Commercial revitalization deduction from rental real estate activities		
R Pensions and IRAs	18. Tax-exempt income and nondeductible expenses	
S Reforestation expense deduction through V	A Tax-exempt interest income	Form 1040, line 2a
W Other deductions	B Other tax-exempt income	See the Partner's Instructions
X Section 965(c) deduction	C Nondeductible expenses	See the Partner's Instructions
14. Self-employment earnings (loss)		
Note: If you have a section 179 deduction or any partner-level deductions, see the Partner's Instructions before completing Schedule SE	19. Distributions	
Partner's Instructions before completing Schedule SE	A Cash and marketable securities	
A Net earnings (loss) from self-employment	B Distribution subject to section 737	
B Gross farming or fishing income	C Other property	
C Gross non-farm income		
15. Credits	20. Other information	
A Low-income housing credit (section 42(j)(5)) from pre-2008 buildings	A Investment income	Form 4952, line 4a
B Low-income housing credit (other) from pre-2008 buildings	B Investment expenses	Form 4952, line 5
C Low-income housing credit (section 42(j)(5)) from post-2007 buildings	C Fuel tax credit information	Form 4136
D Low-income housing credit (other) from post-2007 buildings	D Qualified rehabilitation expenditures (other than rental real estate)	See the Partner's Instructions
E Qualified rehabilitation expenditures (rental real estate)	E Basis of energy property	See the Partner's Instructions
F Other rental real estate credits	F Recapture of low-income housing credit (section 42(j)(5))	Form 8611, line 8
G Other rental credits	G Recapture of low-income housing credit (other)	
H Undistributed capital gains credit	H Recapture of investment credit	See Form 4255
EEA I Biofuel producer credit	I Recapture of other credits	See the Partner's Instructions
	J Look-back interest - completed long-term contracts	See Form 8697
	K Look-back interest - income forecast method	See Form 8866
	L Dispositions of property with section 179 deductions	
	M Recapture of section 179 deduction	
	N Interest expense for corporate partners	
	O through Y	
	Z Section 199A income	
	AA Section 199A W-2 wages	
	AB Section 199A unadjusted basis	
	AC Section 199A REIT dividends	
	AD Section 199A PTP income	
	AE Excess taxable income	
	AF Excess business interest income	
	AG Gross receipts for section 59A(e)	
	AH Other information	

**Partner's Adjusted Basis Worksheet**

Keep for your records.

**2018**

Partner Number:	TIN:	Tax year ending:	12-31-2018	Ownership %:	30.000000	
Name of Partner:	Gwynne A Wright				EIN 74-2840947	
Name of Partnership:	KrisJenn Ranch LLC					
A. Partner's share of partnership liabilities (Sch K-1, Item K)	A. _____					
B. Partner's share of partnership liabilities from PRIOR year	B. ( _____ )					
C. Increases (Decrease) in share of Partnership Liabilities during this tax period	C. _____					
1. Adjusted Basis from preceding year	1. _____ 0					
2. Capital contributions of property						
a. Gain (if any) recognized this year on contribution of property to partnership	2. a. _____					
b. Cash contributed during the year	b. _____					
c. Adjusted basis of property contributed during the year	c. _____					
d. Partnership interest acquired other than by cash or property	d. _____					
Total additional contributions (Total lines 2a-2d)	2. _____					
3. Items of Income or Gain for this period						
a. Ordinary Income	(Sch K-1, Line 1)	3. a. _____				
b. Real Estate Rental Income	(Sch K-1, Line 2)	b. _____				
c. Other Rental Income	(Sch K-1, Line 3c)	c. _____				
d. Interest, Dividends & Royalties	(Sch K-1, Lines 5,6a,6c & 7)	d. _____				
e. Capital Gain	(Sch K-1, Lines 8 & 9a)	e. _____				
f. Other Portfolio Income	(Sch K-1, Line 11a)	f. _____				
g. Section 1231 Gain	(Sch K-1, Line 10)	g. _____				
h. Other Income	(Sch K-1, Line 11)	h. _____				
i. Tax Exempt Income	(Sch K-1, Lines 18a & b)	i. _____				
j. Excess Depletion Adjustment		j. _____				
k. Increase from Recapture of Business Credits		k. _____				
i. Gain from 179 disposition		l. _____				
(See IRC § 49(a), 50(a), 50(c)(2) & 1371 (d))						
Total items of Income or Gains (Total lines 3a-3l)	3. _____					3. _____
4. Increase in Partnership Share of Partnership Liabilities from line C above	4. _____					4. _____
5. Total increases in basis (combine lines 1 through 4)						5. _____
6. Distributions to the Partner during the year	6. _____					6. _____
7. Decrease in Partner's Share of Partnership Liabilities from line C above	7. _____					7. _____
8. a. Decrease for Non-Deductible Expenses/Credit Adjustments	8. a. _____					8. _____
b. Decrease for Depletion	b. _____					
Total other decreases (lines 8a-8b)						8. _____
9. Subtotal - basis after all distributions and other decreases (Line 5 minus lines 6-8)						9. _____
10. Items of Losses and Deductions (Allowed for the current year)						
a. Ordinary Loss	(Page 2, Col e, Line 10a)	10. a. _____				
b. Real Estate Rental Loss	(Page 2, Col e, Line 10b)	b. _____				
c. Other Rental Loss	(Page 2, Col e, Line 10c)	c. _____				
d. Capital Loss	(Page 2, Col e, Line 10d)	d. _____				
e. Other Portfolio Loss	(Page 2, Col e, Line 10e)	e. _____				
f. Section 1231 Loss	(Page 2, Col e, Line 10f)	f. _____				
g. Other Loss	(Page 2, Col e, Line 10g)	g. _____				
h. Charitable Contributions	(Page 2, Col e, Line 10h)	h. _____				
i. Section 179 Expense	(Page 2, Col e, Line 10i)	i. _____				
j. Portfolio Income Expenses	(Page 2, Col e, Line 10j)	j. _____				
k. Other Deductions	(Page 2, Col e, Line 10k)	k. _____				
l. Interest Expense on Investment Debt	(Page 2, Col e, Line 10l)	l. _____				
m. Total Foreign Taxes Paid/Accrued	(Page 2, Col e, Line 10m)	m. _____				
n. Section 59(e) Expenditures	(Page 2, Col e, Line 10n)	n. _____				
o. Other decreases	(Page 2, Col e, Line 10o)	o. _____				
p. Loss from 179 disposition	(Page 2, Col e, Line 10p)	p. _____				
Total items of Losses and Deductions (Total lines 10a-10p)	10. _____					10. _____
11. Adjusted Basis of Partnership Interest (Cannot be negative) (Line 9-Line 10) At-Risk Basis						11. _____ 0
12. At-risk adjustment: (Amount from lines 5)	12. _____					
13. Enter the amount from lines 6, 7, 8 and 10	13. ( _____ )					
14. Enter any nonrecourse loans, etc.	14. ( _____ )					
15. Enter the FMV of partner's personal property not used in the partnership that secures a nonrecourse loan on line 14	15. _____					
16. Combine lines 12 through 15. If negative, no current year loss can be deducted. See Form 6198						16. _____

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## Allocation of Losses and Deductions

2018

Keep for your records.

Partner Number:	TIN:	Year Ended:	Ownership %:
Gwynne A Wright	[REDACTED]	12-31-2018	
Partnership Name: KrisJenn Ranch LLC		EIN 74-2840947	

	(a) Beginning of Year Losses and Deductions	(b) Current Year Losses and Deductions	(c) Total Losses and Deductions	(d) %	(e) Allocable Losses and Deductions in Current Year	(f) Dissallowed Losses and Deductions (Carryover to Next Year)
10a Ordinary losses from trade or business	(Sch K-1, Line 1)					
b Net losses from rental real estate activities	(Sch K-1, Line 2)					
c Net losses from other rental activities	(Sch K-1, Line 3)					
d Net short-term capital losses	(Sch K-1, Lines 8 & 9a)					
e Net long-term capital losses						
f Other portfolio losses	(Sch K-1, Line 11a)					
g Net losses under Section 1231	(Sch K-1, Line 10)					
h Other losses	(Sch K-1, Line 11i)					
i Charitable contributions	(Sch K-1, Lines 13a-g)					
j Section 179 expense deduction	(Sch K-1, Line 12)					
k Portfolio income expenses	(Sch K-1, Lines 13k & l)					
l Other deductions	(Sch K-1, Lines 13m-s,w)					
m Interest expense on investment debts	(Sch K-1, Line 13h)					
n Foreign taxes paid or accrued	(Sch K-1, Lines 16p & q)					
o Section 59(e) expenditures	(Sch K-1, Line 13j)					
p Other decreases						
p Loss from 179 asset						
Total deductible losses and deductions						
8a Nondeductible expenses & credit adj						
b Oil and gas depletion						
Total nondeductible losses and deductions						
<b>Totals</b>						

651118

**Schedule K-1  
(Form 1065)**Department of the Treasury  
Internal Revenue Service**2018**

For calendar year 2018, or tax year

beginning \_\_\_\_\_, 2018 ending \_\_\_\_\_, 20\_\_\_\_

**Partner's Share of Income, Deductions,  
Credits, etc.**

► See page 2 of form and separate instructions.

**Part I Information About the Partnership****A** Partnership's employer identification number  
**74-2840947****B** Partnership's name, address, city, state, and ZIP code

KrisJenn Ranch LLC

410 Spyglass  
McQueeney, TX 78123-3418**C** IRS Center where partnership filed return  
Ogden**D**  Check if this is a publicly traded partnership (PTP)**Part II Information About the Partner****E** Partner's identifying number  
[REDACTED]**F** Partner's name, address, city, state, and ZIP code

Jennifer J Wright

410 Spyglass

Mc Queeney, TX 78123

**G**  General partner or LLC member-manager       Limited partner or other LLC member**H**  Domestic partner       Foreign partner**I** What type of entity is this partner? **INDIVIDUAL****I2** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here **J** Partner's share of profit, loss, and capital (see instructions):

	Beginning	Ending
Profit	0.0000000	%
Loss	0.0000000	%
Capital	20.0000000	%
	20.0000000	%

**K** Partner's share of liabilities:

	Beginning	Ending
Nonrecourse . . . . .	\$	\$
Qualified nonrecourse financing . . . . .	\$	\$
Recourse . . . . .	\$	\$

**L** Partner's capital account analysis:

Beginning capital account . . . . .	\$
Capital contributed during the year . . . . .	\$
Current year increase (decrease) . . . . .	\$
Withdrawals & distributions . . . . .	\$ ( )
Ending capital account . . . . .	\$

Tax basis       GAAP       Section 704(b) book  
 Other (explain) \_\_\_\_\_

**M** Did the partner contribute property with a built-in gain or loss?

Yes       No

If "Yes," attach statement (see instructions)

Final K-1

Amended K-1

OMB No. 1545-0123

<b>Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items</b>	
<b>1</b> Ordinary business income (loss) <b>2</b> Net rental real estate income (loss) <b>3</b> Other net rental income (loss) <b>4</b> Guaranteed payments <b>5</b> Interest income <b>6a</b> Ordinary dividends <b>6b</b> Qualified dividends <b>6c</b> Dividend equivalents <b>7</b> Royalties <b>8</b> Net short-term capital gain (loss) <b>9a</b> Net long-term capital gain (loss) <b>9b</b> Collectibles (28%) gain (loss) <b>9c</b> Unrecaptured section 1250 gain <b>10</b> Net section 1231 gain (loss) <b>11</b> Other income (loss) <b>12</b> Section 179 deduction <b>13</b> Other deductions <b>14</b> Self-employment earnings (loss)	<b>15</b> Credits <b>16</b> Foreign transactions <b>17</b> Alternative minimum tax (AMT) items <b>18</b> Tax-exempt income and nondeductible expenses <b>19</b> Distributions <b>20</b> Other information
*See attached statement for additional information.	
For IRS Use Only	

This list identifies the codes used on Schedule K-1 for all partners and provides summarized reporting information for partners who file Form 1040. For detailed reporting and filing information, see the separate Partner's Instructions for Schedule K-1 and the instructions for your income tax return.

	<b>Code</b>	<b>Report on</b>
1. Ordinary business income (loss). Determine whether the income (loss) is passive or nonpassive and enter on your return as follows.	J Work opportunity credit K Disabled access credit L Empowerment zone employment credit M Credit for increasing research activities N Credit for employer social security and Medicare taxes O Backup withholding P Other credits	See the Partner's Instructions
Passive loss		
Passive income		
Nonpassive loss		
Nonpassive income		
2. Net rental real estate income (loss)		See the Partner's Instructions
3. Other net rental income (loss)		Schedule E, line 28, column (h)
Net income		See the Partner's Instructions
Net loss		
4. Guaranteed payments		Schedule E, line 28, column (k)
5. Interest income		Form 1040, line 2b
6a. Ordinary dividends		Form 1040, line 3b
6b. Qualified dividends		Form 1040, line 3a
6c. Dividend equivalents		See the Partner's Instructions
7. Royalties		Schedule E, line 4
8. Net short-term capital gain (loss)		Schedule D, line 5
9a. Net long-term capital gain (loss)		Schedule D, line 12
9b. Collectibles (28%) gain (loss)		28% Rate Gain Worksheet, line 4 (Schedule D instructions)
9c. Unrecaptured section 1250 gain		See the Partner's Instructions
10. Net section 1231 gain (loss)		See the Partner's Instructions
11. Other income (loss)		Code
A Other portfolio income (loss)		See the Partner's Instructions
B Involuntary conversions		See the Partner's Instructions
C Sec. 1256 contracts & straddles		Form 6781, line 1
D Mining exploration costs recapture		See Pub. 535
E Cancellation of debt		Schedule 1 (Form 1040), line 21 or Form 982
F Section 951A income		See the Partner's Instructions
G Section 965(a) inclusion		See the Partner's Instructions
H Subpart F income other than sections 951A and 965 inclusion		Form 4952, line 1
I Other income (loss)		See the Partner's Instructions
12. Section 179 deduction		See the Partner's Instructions
13. Other deductions		See the Partner's Instructions
A Cash contributions (60%)		Form 4952, line 19
B Cash contributions (30%)		See the Partner's Instructions
C Noncash contributions (50%)		See the Partner's Instructions
D Noncash contributions (30%)		Schedule A, line 16
E Capital gain property to a 50% organization (30%)		Schedule A, line 1 or Schedule 1 (Form 1040), line 29
F Capital gain property (20%)		See the Partner's Instructions
G Contributions (100%)		Form 2441, line 12
H Investment interest expense		See the Partner's Instructions
I Deductions-royalty income		See Form 8582 instructions
J Section 59(e)(2) expenditures		See the Partner's Instructions
K Excess business interest expense		See the Partner's Instructions
L Deductions-portfolio (other)		Reserved for future use
M Amounts paid for medical insurance		See the Partner's Instructions
N Educational assistance benefits		See the Partner's Instructions
O Dependent care benefits		See the Partner's Instructions
P Preproductive period expenses		See the Partner's Instructions
Q Commercial revitalization deduction from rental real estate activities		See the Partner's Instructions
R Pensions and IRAs		See the Partner's Instructions
S Reforestation expense deduction through V		See the Partner's Instructions
W Other deductions		See the Partner's Instructions
X Section 965(c) deduction		See the Partner's Instructions
14. Self-employment earnings (loss)		Note: If you have a section 179 deduction or any partner-level deductions, see the Partner's Instructions before completing Schedule SE.
A Net earnings (loss) from self-employment		Schedule SE, Section A or B
B Gross farming or fishing income		See the Partner's Instructions
C Gross non-farm income		See the Partner's Instructions
15. Credits		See the Partner's Instructions
A Low-income housing credit (section 42(j)(5)) from pre-2008 buildings		Schedule 5 (Form 1040), line 74, box a
B Low-income housing credit (other) from pre-2008 buildings		See the Partner's Instructions
C Low-income housing credit (section 42(j)(5)) from post-2007 buildings		
D Low-income housing credit (other) from post-2007 buildings		
E Qualified rehabilitation expenditures (rental real estate)		
F Other rental real estate credits		
G Other rental credits		
H Undistributed capital gains credit		
EEA I Biofuel producer credit		See the Partner's Instructions
	J Work opportunity credit K Disabled access credit L Empowerment zone employment credit M Credit for increasing research activities N Credit for employer social security and Medicare taxes O Backup withholding P Other credits	See the Partner's Instructions
	A Name of country or U.S. possession	Form 1116, Part I
	B Gross income from all sources	
	C Gross income sourced at partner level	Form 1116, Part I
	D Section 951A category	
	E Foreign branch category	
	F Passive category	
	G General category	
	H Other	
	I Interest expense	Form 1116, Part I
	J Other	Form 1116, Part I
	K Section 951A category	
	L Foreign branch category	
	M Passive category	
	N General category	
	O Other	
	P Total foreign taxes paid	Form 1116, Part II
	Q Total foreign taxes accrued	Form 1116, Part II
	R Reduction in taxes available for credit	Form 1116, line 12
	S Foreign trading gross receipts	Form 8873
	T Extraterritorial income exclusion	Form 8873
	U Section 951A(c)(1)(A) tested income	
	V Tested foreign income tax	
	W Section 965 information	
	X Other foreign transactions	
	A Post-1986 depreciation adjustment	
	B Adjusted gain or loss	
	C Depletion (other than oil & gas)	
	D Oil, gas, & geothermal-gross income	
	E Oil, gas, & geothermal-deductions	
	F Other AMT items	
	A Tax-exempt interest income	
	B Other tax-exempt income	
	C Nondeductible expenses	
	A Cash and marketable securities	
	B Distribution subject to section 737	
	C Other property	
	A Investment income	
	B Investment expenses	
	C Fuel tax credit information	
	D Qualified rehabilitation expenditures (other than rental real estate)	
	E Basis of energy property	
	F Recapture of low-income housing credit (section 42(j)(5))	
	G Recapture of low-income housing credit (other)	
	H Recapture of investment credit	
	I Recapture of other credits	
	J Look-back interest - completed long-term contracts	
	K Look-back interest - income forecast method	
	L Dispositions of property with section 179 deductions	
	M Recapture of section 179 deduction	
	N Interest expense for corporate partners	
	O I through Y	
	Z Section 199A income	
	AA Section 199A W-2 wages	
	AB Section 199A unadjusted basis	
	AC Section 199A REIT dividends	
	AD Section 199A PTP income	
	AE Excess taxable income	
	AF Excess business interest income	
	AG Gross receipts for section 59A(e)	
	AH Other information	

**Partner's Adjusted Basis Worksheet**

Keep for your records.

**2018**

Partner Number:	TIN:	Tax year ending:	12-31-2018	Ownership %:	20.000000	
Name of Partner:	Jennifer J Wright				EIN 74-2840947	
Name of Partnership:	KrisJenn Ranch LLC					
A. Partner's share of partnership liabilities (Sch K-1, Item K)	A. _____					
B. Partner's share of partnership liabilities from PRIOR year	B. ( _____ )					
C. Increases (Decrease) in share of Partnership Liabilities during this tax period	C. _____					
1. Adjusted Basis from preceding year	1. _____ 0					
2. Capital contributions of property						
a. Gain (if any) recognized this year on contribution of property to partnership	2 a. _____					
b. Cash contributed during the year	b. _____					
c. Adjusted basis of property contributed during the year	c. _____					
d. Partnership interest acquired other than by cash or property	d. _____					
Total additional contributions (Total lines 2a-2d)	2. _____					
3. Items of Income or Gain for this period						
a. Ordinary Income	(Sch K-1, Line 1)	3 a. _____				
b. Real Estate Rental Income	(Sch K-1, Line 2)	b. _____				
c. Other Rental Income	(Sch K-1, Line 3c)	c. _____				
d. Interest, Dividends & Royalties	(Sch K-1, Lines 5,6a,6c & 7)	d. _____				
e. Capital Gain	(Sch K-1, Lines 8 & 9a)	e. _____				
f. Other Portfolio Income	(Sch K-1, Line 11a)	f. _____				
g. Section 1231 Gain	(Sch K-1, Line 10)	g. _____				
h. Other Income	(Sch K-1, Line 11)	h. _____				
i. Tax Exempt Income	(Sch K-1, Lines 18a & b)	i. _____				
j. Excess Depletion Adjustment		j. _____				
k. Increase from Recapture of Business Credits		k. _____				
i. Gain from 179 disposition		i. _____				
(See IRC § 49(a), 50(a), 50(c)(2) & 1371 (d))						
Total items of Income or Gains (Total lines 3a-3l)	3. _____					
4. Increase in Partnership Share of Partnership Liabilities from line C above	4. _____					
5. Total increases in basis (combine lines 1 through 4)	5. _____					
6. Distributions to the Partner during the year	6. _____					
7. Decrease in Partner's Share of Partnership Liabilities from line C above	7. _____					
8. a. Decrease for Non-Deductible Expenses/Credit Adjustments	8 a. _____					
b. Decrease for Depletion	b. _____					
Total other decreases (lines 8a-8b)	8. _____					
9. Subtotal - basis after all distributions and other decreases (Line 5 minus lines 6-8)	9. _____					
10. Items of Losses and Deductions (Allowed for the current year)						
a. Ordinary Loss	(Page 2, Col e, Line 10a)	10 a. _____				
b. Real Estate Rental Loss	(Page 2, Col e, Line 10b)	b. _____				
c. Other Rental Loss	(Page 2, Col e, Line 10c)	c. _____				
d. Capital Loss	(Page 2, Col e, Line 10d)	d. _____				
e. Other Portfolio Loss	(Page 2, Col e, Line 10e)	e. _____				
f. Section 1231 Loss	(Page 2, Col e, Line 10f)	f. _____				
g. Other Loss	(Page 2, Col e, Line 10g)	g. _____				
h. Charitable Contributions	(Page 2, Col e, Line 10h)	h. _____				
i. Section 179 Expense	(Page 2, Col e, Line 10i)	i. _____				
j. Portfolio Income Expenses	(Page 2, Col e, Line 10j)	j. _____				
k. Other Deductions	(Page 2, Col e, Line 10k)	k. _____				
l. Interest Expense on Investment Debt	(Page 2, Col e, Line 10l)	l. _____				
m. Total Foreign Taxes Paid/Accrued	(Page 2, Col e, Line 10m)	m. _____				
n. Section 59(e) Expenditures	(Page 2, Col e, Line 10n)	n. _____				
o. Other decreases	(Page 2, Col e, Line 10o)	o. _____				
p. Loss from 179 disposition	(Page 2, Col e, Line 10p)	p. _____				
Total items of Losses and Deductions (Total lines 10a-10p)	10. _____					
11. Adjusted Basis of Partnership Interest (Cannot be negative) (Line 9-Line 10) At-Risk Basis	11. _____ 0					
12. At-risk adjustment: (Amount from lines 5)	12. _____					
13. Enter the amount from lines 6, 7, 8 and 10	13. ( _____ )					
14. Enter any nonrecourse loans, etc.	14. ( _____ )					
15. Enter the FMV of partner's personal property not used in the partnership that secures a nonrecourse loan on line 14	15. _____					
16. Combine lines 12 through 15. If negative, no current year loss can be deducted. See Form 6198	16. _____					

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## Allocation of Losses and Deductions

2018

Keep for your records.

Partner Number:	TIN:	Year Ended:	Ownership %:
Partner Name: Jennifer J Wright	[REDACTED]	12-31-2018	
Partnership Name: KrisJenn Ranch LLC		EIN 74-2840947	

	(a) Beginning of Year Losses and Deductions	(b) Current Year Losses and Deductions	(c) Total Losses and Deductions	(d) %	(e) Allocable Losses and Deductions in Current Year	(f) Dissallowed Losses and Deductions (Carryover to Next Year)
10a Ordinary losses from trade or business	(Sch K-1, Line 1)					
b Net losses from rental real estate activities	(Sch K-1, Line 2)					
c Net losses from other rental activities	(Sch K-1, Line 3)					
d Net short-term capital losses	(Sch K-1, Lines 8 & 9a)					
d Net long-term capital losses						
e Other portfolio losses	(Sch K-1, Line 11a)					
f Net losses under Section 1231	(Sch K-1, Line 10)					
g Other losses	(Sch K-1, Line 11i)					
h Charitable contributions	(Sch K-1, Lines 13a-g)					
i Section 179 expense deduction	(Sch K-1, Line 12)					
j Portfolio income expenses	(Sch K-1, Lines 13k & l)					
k Other deductions	(Sch K-1, Lines 13m-s,w)					
l Interest expense on investment debts	(Sch K-1, Line 13h)					
m Foreign taxes paid or accrued	(Sch K-1, Lines 16p & q)					
n Section 59(e) expenditures	(Sch K-1, Line 13j)					
o Other decreases						
p Loss from 179 asset						
Total deductible losses and deductions						
8a Nondeductible expenses & credit adj						
b Oil and gas depletion						
Total nondeductible losses and deductions						
<b>Totals</b>						

651118

**Schedule K-1  
(Form 1065)**Department of the Treasury  
Internal Revenue Service

beginning \_\_\_\_\_, 2018 ending \_\_\_\_\_, 20\_\_\_\_

**2018**

For calendar year 2018, or tax year

**Partner's Share of Income, Deductions,  
Credits, etc.**

► See page 2 of form and separate instructions.

**Part I Information About the Partnership****A** Partnership's employer identification number  
**74-2840947****B** Partnership's name, address, city, state, and ZIP code  
**KrisJenn Ranch LLC****410 Spyglass  
McQueeney, TX 78123-3418****C** IRS Center where partnership filed return  
**Ogden****D**  Check if this is a publicly traded partnership (PTP)**Part II Information About the Partner****E** Partner's identifying number  
[REDACTED]**F** Partner's name, address, city, state, and ZIP code  
**Kristal D Cohle****410 Spyglass  
Mc Queeney, TX 78123****G**  General partner or LLC member-manager       Limited partner or other LLC member**H**  Domestic partner       Foreign partner**I1** What type of entity is this partner? **INDIVIDUAL****I2** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here **J** Partner's share of profit, loss, and capital (see instructions):

	Beginning	Ending
Profit	0 . 0 0 0 0 0 0	0 . 0 0 0 0 0 0
Loss	0 . 0 0 0 0 0 0	0 . 0 0 0 0 0 0
Capital	20 . 0 0 0 0 0 0	20 . 0 0 0 0 0 0

**K** Partner's share of liabilities:

	Beginning	Ending
Nonrecourse . . . . .	\$	\$
Qualified nonrecourse financing . . . . .	\$	\$
Recourse . . . . .	\$	\$

**L** Partner's capital account analysis:

Beginning capital account . . . . .	\$
Capital contributed during the year . . .	\$
Current year increase (decrease) . . . .	\$
Withdrawals & distributions . . . . .	\$ ( )
Ending capital account . . . . .	\$

Tax basis       GAAP       Section 704(b) book

Other (explain) \_\_\_\_\_

**M** Did the partner contribute property with a built-in gain or loss?

Yes       No

If "Yes," attach statement (see instructions)

 Final K-1 Amended K-1

OMB No. 1545-0123

<b>Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items</b>	
<b>1</b> Ordinary business income (loss) <b>2</b> Net rental real estate income (loss) <b>3</b> Other net rental income (loss) <b>4</b> Guaranteed payments <b>5</b> Interest income <b>6a</b> Ordinary dividends <b>6b</b> Qualified dividends <b>6c</b> Dividend equivalents <b>7</b> Royalties <b>8</b> Net short-term capital gain (loss) <b>9a</b> Net long-term capital gain (loss) <b>9b</b> Collectibles (28%) gain (loss) <b>9c</b> Unrecaptured section 1250 gain <b>10</b> Net section 1231 gain (loss) <b>11</b> Other income (loss) <b>12</b> Section 179 deduction <b>13</b> Other deductions <b>14</b> Self-employment earnings (loss)	<b>15</b> Credits <b>16</b> Foreign transactions <b>17</b> Alternative minimum tax (AMT) items <b>18</b> Tax-exempt income and nondeductible expenses <b>19</b> Distributions <b>20</b> Other information
*See attached statement for additional information.	
For IRS Use Only	

This list identifies the codes used on Schedule K-1 for all partners and provides summarized reporting information for partners who file Form 1040. For detailed reporting and filing information, see the separate Partner's Instructions for Schedule K-1 and the instructions for your income tax return.

1. Ordinary business income (loss). Determine whether the income (loss) is passive or nonpassive and enter on your return as follows.	Report on	Code	Report on
Passive loss	See the Partner's Instructions	J Work opportunity credit	
Passive income	Schedule E, line 28, column (h)	K Disabled access credit	
Nonpassive loss	See the Partner's Instructions	L Empowerment zone employment credit	
Nonpassive income	Schedule E, line 28, column (k)	M Credit for increasing research activities	See the Partner's Instructions
2. Net rental real estate income (loss)	See the Partner's Instructions	N Credit for employer social security and Medicare taxes	
3. Other net rental income (loss)	Schedule E, line 28, column (h)	O Backup withholding	
Net income	See the Partner's Instructions	P Other credits	
Net loss	Schedule E, line 28, column (k)		
4. Guaranteed payments	Form 1040, line 2b		
5. Interest income	Form 1040, line 3b		
6a. Ordinary dividends	Form 1040, line 3a		
6b. Qualified dividends	See the Partner's Instructions		
6c. Dividend equivalents	Schedule E, line 4	A Name of country or U.S. possession	Form 1116, Part I
7. Royalties	Schedule D, line 5	B Gross income from all sources	
8. Net short-term capital gain (loss)	Schedule D, line 12	C Gross income sourced at partner level	
9a. Net long-term capital gain (loss)	28% Rate Gain Worksheet, line 4 (Schedule D instructions)	Foreign gross income sourced at partnership level	
9b. Collectibles (28%) gain (loss)	See the Partner's Instructions	D Section 951A category	Form 1116, Part I
9c. Unrecaptured section 1250 gain	See the Partner's Instructions	E Foreign branch category	
10. Net section 1231 gain (loss)	Form 6781, line 1	F Passive category	
11. Other income (loss)	See Pub. 535	G General category	Form 1116, Part I
Code	Schedule 1 (Form 1040), line 21 or Form 982	H Other	
A Other portfolio income (loss)	See the Partner's Instructions	I Interest expense	Form 1116, Part I
B Involuntary conversions	See the Partner's Instructions	J Other	Form 1116, Part I
C Sec. 1256 contracts & straddles	Form 6781, line 1	Deductions allocated and apportioned at partnership level to foreign source income	
D Mining exploration costs recapture	See Pub. 535	K Section 951A category	
E Cancellation of debt	Schedule 1 (Form 1040), line 21 or Form 982	L Foreign branch category	
F Section 951A income	See the Partner's Instructions	M Passive category	
G Section 965(a) inclusion	See the Partner's Instructions	N General category	
H Subpart F income other than sections 951A and 965 inclusion	Form 4952, line 1	O Other	
I Other income (loss)	Schedule E, line 19	P Total foreign taxes paid	Form 1116, Part II
12. Section 179 deduction	See the Partner's Instructions	Q Total foreign taxes accrued	Form 1116, Part II
13. Other deductions	See the Partner's Instructions	R Reduction in taxes available for credit	Form 1116, line 12
A Cash contributions (60%)	Form 4952, line 1	S Foreign trading gross receipts	Form 8873
B Cash contributions (30%)	Schedule E, line 19	T Extraterritorial income exclusion	Form 8873
C Noncash contributions (50%)	See the Partner's Instructions	U Section 951A(c)(1)(A) tested income	
D Noncash contributions (30%)	Schedule A, line 16	V Tested foreign income tax	
E Capital gain property to a 50% organization (30%)	Schedule A, line 1 or Schedule 1 (Form 1040), line 29	W Section 965 information	
F Capital gain property (20%)	See the Partner's Instructions	X Other foreign transactions	
G Contributions (100%)	Form 2441, line 12	17. Alternative minimum tax (AMT) items	
H Investment interest expense	See the Partner's Instructions	A Post-1986 depreciation adjustment	
I Deductions-royalty income	See the Partner's Instructions	B Adjusted gain or loss	
J Section 59(e)(2) expenditures	Schedule A, line 16	C Depletion (other than oil & gas)	
K Excess business interest expense	Schedule A, line 1 or Schedule 1 (Form 1040), line 29	D Oil, gas, & geothermal-gross income	
L Deductions-portfolio (other)	See the Partner's Instructions	E Oil, gas, & geothermal-deductions	
M Amounts paid for medical insurance	See the Partner's Instructions	F Other AMT items	
N Educational assistance benefits	See Form 8582 instructions	18. Tax-exempt income and nondeductible expenses	
O Dependent care benefits	See the Partner's Instructions	A Tax-exempt interest income	
P Preproductive period expenses	See the Partner's Instructions	B Other tax-exempt income	
Q Commercial revitalization deduction from rental real estate activities	See the Partner's Instructions	C Nondeductible expenses	
R Pensions and IRAs	Form 4952, line 4a	19. Distributions	
S Reforestation expense deduction	See the Partner's Instructions	A Cash and marketable securities	
T through V	See the Partner's Instructions	B Distribution subject to section 737	
W Other deductions	Reserved for future use	C Other property	
X Section 965(c) deduction	See the Partner's Instructions	20. Other information	
14. Self-employment earnings (loss)	See the Partner's Instructions	A Investment income	
Note: If you have a section 179 deduction or any partner-level deductions, see the Partner's Instructions before completing Schedule SE	Schedule SE, Section A or B	B Investment expenses	
A Net earnings (loss) from self-employment	See the Partner's Instructions	C Fuel tax credit information	
B Gross farming or fishing income	See the Partner's Instructions	D Qualified rehabilitation expenditures (other than rental real estate)	
C Gross non-farm income	See the Partner's Instructions	E Basis of energy property	
15. Credits	See the Partner's Instructions	F Recapture of low-income housing credit (section 42(j)(5))	
A Low-income housing credit (section 42(j)(5)) from pre-2008 buildings	Schedule 5 (Form 1040), line 74, box a	G Recapture of low-income housing credit (other)	
B Low-income housing credit (other) from pre-2008 buildings	See the Partner's Instructions	H Recapture of investment credit	
C Low-income housing credit (section 42(j)(5)) from post-2007 buildings	See the Partner's Instructions	I Recapture of other credits	
D Low-income housing credit (other) from post-2007 buildings	See the Partner's Instructions	J Look-back interest - completed long-term contracts	
E Qualified rehabilitation expenditures (rental real estate)	See the Partner's Instructions	K Look-back interest - income forecast method	
F Other rental real estate credits	See the Partner's Instructions	L Dispositions of property with section 179 deductions	
G Other rental credits	See the Partner's Instructions	M Recapture of section 179 deduction	
H Undistributed capital gains credit	See the Partner's Instructions	N Interest expense for corporate partners	
EEA I Biofuel producer credit	See the Partner's Instructions	O through Y	
		Z Section 199A income	
		AA Section 199A W-2 wages	
		AB Section 199A unadjusted basis	
		AC Section 199A REIT dividends	
		AD Section 199A PTP income	
		AE Excess taxable income	
		AF Excess business interest income	
		AG Gross receipts for section 59A(e)	
		AH Other information	

**Partner's Adjusted Basis Worksheet**

Keep for your records.

**2018**

Partner Number:	TIN: [REDACTED]	Tax year ending: 12-31-2018	Ownership %: 20.000000
Name of Partner: Kristal D Cohle			
Name of Partnership: KrisJenn Ranch LLC	EIN 74-2840947		

A. Partner's share of partnership liabilities (Sch K-1, Item K)	A. _____
B. Partner's share of partnership liabilities from PRIOR year	B. ( _____ )
C. Increases (Decrease) in share of Partnership Liabilities during this tax period	C. _____
1. Adjusted Basis from preceding year	1. _____ 0
2. Capital contributions of property	
a. Gain (if any) recognized this year on contribution of property to partnership	2. a. _____
b. Cash contributed during the year	b. _____
c. Adjusted basis of property contributed during the year	c. _____
d. Partnership interest acquired other than by cash or property	d. _____
Total additional contributions (Total lines 2a-2d)	2. _____
3. Items of Income or Gain for this period	
a. Ordinary Income (Sch K-1, Line 1)	3. a. _____
b. Real Estate Rental Income (Sch K-1, Line 2)	b. _____
c. Other Rental Income (Sch K-1, Line 3c)	c. _____
d. Interest, Dividends & Royalties (Sch K-1, Lines 5,6a,6c & 7)	d. _____
e. Capital Gain (Sch K-1, Lines 8 & 9a)	e. _____
f. Other Portfolio Income (Sch K-1, Line 11a)	f. _____
g. Section 1231 Gain (Sch K-1, Line 10)	g. _____
h. Other Income (Sch K-1, Line 11)	h. _____
i. Tax Exempt Income (Sch K-1, Lines 18a & b)	i. _____
j. Excess Depletion Adjustment	j. _____
k. Increase from Recapture of Business Credits	k. _____
l. Gain from 179 disposition  (See IRC § 49(a), 50(a), 50(c)(2) & 1371 (d))	l. _____
Total Items of Income or Gains (Total lines 3a-3l)	3. _____
4. Increase in Partnership Share of Partnership Liabilities from line C above	4. _____
5. Total increases in basis (combine lines 1 through 4)	5. _____
6. Distributions to the Partner during the year	6. _____
7. Decrease in Partner's Share of Partnership Liabilities from line C above	7. _____
8. a. Decrease for Non-Deductible Expenses/Credit Adjustments	8. a. _____
b. Decrease for Depletion	b. _____
Total other decreases (lines 8a-8b)	8. _____
9. Subtotal - basis after all distributions and other decreases (Line 5 minus lines 6-8)	9. _____
10. Items of Losses and Deductions (Allowed for the current year)	
a. Ordinary Loss (Page 2, Col e, Line 10a)	10. a. _____
b. Real Estate Rental Loss (Page 2, Col e, Line 10b)	b. _____
c. Other Rental Loss (Page 2, Col e, Line 10c)	c. _____
d. Capital Loss (Page 2, Col e, Line 10d)	d. _____
e. Other Portfolio Loss (Page 2, Col e, Line 10e)	e. _____
f. Section 1231 Loss (Page 2, Col e, Line 10f)	f. _____
g. Other Loss (Page 2, Col e, Line 10g)	g. _____
h. Charitable Contributions (Page 2, Col e, Line 10h)	h. _____
i. Section 179 Expense (Page 2, Col e, Line 10i)	i. _____
j. Portfolio Income Expenses (Page 2, Col e, Line 10j)	j. _____
k. Other Deductions (Page 2, Col e, Line 10k)	k. _____
l. Interest Expense on Investment Debt (Page 2, Col e, Line 10l)	l. _____
m. Total Foreign Taxes Paid/Accrued (Page 2, Col e, Line 10m)	m. _____
n. Section 59(e) Expenditures (Page 2, Col e, Line 10n)	n. _____
o. Other decreases (Page 2, Col e, Line 10o)	o. _____
p. Loss from 179 disposition (Page 2, Col e, Line 10p)	p. _____
Total Items of Losses and Deductions (Total lines 10a-10p)	10. _____
11. Adjusted Basis of Partnership Interest (Cannot be negative) (Line 9-Line 10) At-Risk Basis	11. _____ 0
12. At-Risk adjustment: (Amount from lines 5)	12. _____
13. Enter the amount from lines 6, 7, 8 and 10	13. ( _____ )
14. Enter any nonrecourse loans, etc.	14. ( _____ )
15. Enter the FMV of partner's personal property not used in the partnership that secures a nonrecourse loan on line 14	15. _____
16. Combine lines 12 through 15. If negative, no current year loss can be deducted. See Form 6198	16. _____

20-50805-rbk Doc#32-8 Filed 05/19/20 Entered 05/19/20 19:48:13 Exhibit 8 Pg 24 of 40

## Allocation of Losses and Deductions

2018

Keep for your records.

Partner Number:	TIN:	Year Ended:	Ownership %:
Partner Name: Kristal D Cohle	[REDACTED]	12-31-2018	
Partnership Name: KrisJenn Ranch LLC		EIN 74-2840947	

	(a) Beginning of Year Losses and Deductions	(b) Current Year Losses and Deductions	(c) Total Losses and Deductions	(d) %	(e) Allocable Losses and Deductions in Current Year	(f) Dissallowed Losses and Deductions (Carryover to Next Year)
10a Ordinary losses from trade or business	(Sch K-1, Line 1)					
b Net losses from rental real estate activities	(Sch K-1, Line 2)					
c Net losses from other rental activities	(Sch K-1, Line 3)					
d Net short-term capital losses	(Sch K-1, Lines 8 & 9a)					
d Net long-term capital losses						
e Other portfolio losses	(Sch K-1, Line 11a)					
f Net losses under Section 1231	(Sch K-1, Line 10)					
g Other losses	(Sch K-1, Line 11)					
h Charitable contributions	(Sch K-1, Lines 13a-g)					
i Section 179 expense deduction	(Sch K-1, Line 12)					
j Portfolio income expenses	(Sch K-1, Lines 13k & l)					
k Other deductions	(Sch K-1, Lines 13m-s.w)					
l Interest expense on investment debts	(Sch K-1, Line 13h)					
m Foreign taxes paid or accrued	(Sch K-1, Lines 16p & q)					
n Section 59(e) expenditures	(Sch K-1, Line 13j)					
o Other decreases						
p Loss from 179 asset						
Total deductible losses and deductions						
8a Nondeductible expenses & credit adj						
b Oil and gas depletion						
Total nondeductible losses and deductions						
Totals						

This list identifies the codes used on Schedule K-1 for all partners and provides summarized reporting information for partners who file Form 1040. For detailed reporting and filing information, see the separate Partner's Instructions for Schedule K-1 and the instructions for your income tax return.

	Report on	Code	Report on
1. Ordinary business income (loss). Determine whether the income (loss) is passive or nonpassive and enter on your return as follows.	See the Partner's Instructions	J Work opportunity credit	See the Partner's Instructions
Passive loss	Schedule E, line 28, column (h)	K Disabled access credit	
Passive income	See the Partner's Instructions	L Empowerment zone employment credit	
Nonpassive loss	Schedule E, line 28, column (k)	M Credit for increasing research activities	
Nonpassive income	See the Partner's Instructions	N Credit for employer social security and Medicare taxes	See the Partner's Instructions
2. Net rental real estate income (loss)	Schedule E, line 28, column (h)	O Backup withholding	
3. Other net rental income (loss)	See the Partner's Instructions	P Other credits	
Net income	Schedule E, line 28, column (k)		
Net loss	Form 1040, line 2b		
4. Guaranteed payments	Form 1040, line 3b		
5. Interest income	Form 1040, line 3a		
6a. Ordinary dividends	See the Partner's Instructions		
6b. Qualified dividends	Schedule E, line 4	16. Foreign transactions	
6c. Dividend equivalents	Schedule D, line 5	A Name of country or U.S. possession	Form 1116, Part I
7. Royalties	Schedule D, line 12	B Gross income from all sources	
8. Net short-term capital gain (loss)	25% Rate Gain Worksheet, line 4 (Schedule D instructions)	C Gross income sourced at partner level	
9a. Net long-term capital gain (loss)	See the Partner's Instructions	Foreign gross income sourced at partnership level	
9b. Collectibles (28%) gain (loss)	See the Partner's Instructions	D Section 951A category	
9c. Unrecaptured section 1250 gain	See the Partner's Instructions	E Foreign branch category	
10. Net section 1231 gain (loss)	See the Partner's Instructions	F Passive category	
11. Other income (loss)	See the Partner's Instructions	G General category	
Code		H Other	
A Other portfolio income (loss)	See the Partner's Instructions	I Interest expense	Form 1116, Part I
B Involuntary conversions	See the Partner's Instructions	J Other	Form 1116, Part I
C Sec. 1256 contracts & straddles	Form 6781, line 1	Deductions allocated and apportioned at partnership level to foreign source income	
D Mining exploration costs recapture	See Pub. 535	K Section 951A category	
E Cancellation of debt	Schedule 1 (Form 1040), line 21 or Form 982	L Foreign branch category	
F Section 951A income	See the Partner's Instructions	M Passive category	
G Section 965(a) inclusion	See the Partner's Instructions	N General category	
H Subpart F income other than sections 951A and 965 inclusion	Form 4952, line 1	O Other	
I Other income (loss)	Schedule E, line 19	Other information	
12. Section 179 deduction	See the Partner's Instructions	P Total foreign taxes paid	Form 1116, Part II
13. Other deductions	See the Partner's Instructions	Q Total foreign taxes accrued	Form 1116, Part II
A Cash contributions (50%)	See the Partner's Instructions	R Reduction in taxes available for credit	Form 1116, line 12
B Cash contributions (30%)	See the Partner's Instructions	S Foreign trading gross receipts	Form 8873
C Noncash contributions (50%)	See the Partner's Instructions	T Extraterritorial income exclusion	Form 8873
D Noncash contributions (30%)	See the Partner's Instructions	U Section 951A(c)(1)(A) tested income	
E Capital gain property to a 50% organization (30%)	Form 4952, line 1	V Tested foreign income tax	
F Capital gain property (20%)	Schedule E, line 19	W Section 965 information	
G Contributions (100%)	See the Partner's Instructions	X Other foreign transactions	
H Investment interest expense	See the Partner's Instructions	17. Alternative minimum tax (AMT) items	
I Deductions-royalty income	See the Partner's Instructions	A Post-1986 depreciation adjustment	
J Section 59(e)(2) expenditures	See the Partner's Instructions	B Adjusted gain or loss	
K Excess business interest expense	See the Partner's Instructions	C Depletion (other than oil & gas)	
L Deductions-portfolio (other)	Schedule A, line 16	D Oil, gas, & geothermal-gross income	
M Amounts paid for medical insurance	Schedule A, line 1 or Schedule 1 (Form 1040), line 29	E Oil, gas, & geothermal-deductions	
N Educational assistance benefits	See the Partner's Instructions	F Other AMT items	
O Dependent care benefits	Form 2441, line 12	18. Tax-exempt income and nondeductible expenses	
P Preproductive period expenses	See the Partner's Instructions	A Tax-exempt interest income	Form 1040, line 2a
Q Commercial revitalization deduction from rental real estate activities	See Form 8582 instructions	B Other tax-exempt income	See the Partner's Instructions
R Pensions and IRAs	See the Partner's Instructions	C Nondeductible expenses	See the Partner's Instructions
S Reforestation expense deduction	See the Partner's Instructions	19. Distributions	
T through V	Reserved for future use	A Cash and marketable securities	
W Other deductions	See the Partner's Instructions	B Distribution subject to section 737	
X Section 965(c) deduction	See the Partner's Instructions	C Other property	
14. Self-employment earnings (loss)		20. Other information	
Note: If you have a section 179 deduction or any partner-level deductions, see the Partner's Instructions before completing Schedule SE.		A Investment income	Form 4952, line 4a
A Net earnings (loss) from self-employment	Schedule SE, Section A or B	B Investment expenses	Form 4952, line 5
B Gross farming or fishing income	See the Partner's Instructions	C Fuel tax credit information	Form 4136
C Gross non-farm income	See the Partner's Instructions	D Qualified rehabilitation expenditures (other than rental real estate)	See the Partner's Instructions
15. Credits		E Basis of energy property	See the Partner's Instructions
A Low-income housing credit (section 42(j)(5)) from pre-2008 buildings	See the Partner's Instructions	F Recapture of low-income housing credit (section 42(j)(5))	Form 8611, line 8
B Low-income housing credit (other) from pre-2008 buildings	See the Partner's Instructions	G Recapture of low-income housing credit (other)	Form 8611, line 8
C Low-income housing credit (section 42(j)(5)) from post-2007 buildings	See the Partner's Instructions	H Recapture of investment credit	See Form 4255
D Low-income housing credit (other) from post-2007 buildings	See the Partner's Instructions	I Recapture of other credits	See the Partner's Instructions
E Qualified rehabilitation expenditures (rental real estate)	See the Partner's Instructions	J Look-back interest - completed long-term contracts	See Form 8697
F Other rental real estate credits	Schedule 5 (Form 1040), line 74, box a	K Look-back interest - income forecast method	See Form 8866
G Other rental credits	See the Partner's Instructions	L Dispositions of property with section 179 deductions	
H Undistributed capital gains credit	See the Partner's Instructions	M Recapture of section 179 deduction	
EEA I Biofuel producer credit	See the Partner's Instructions	N Interest expense for corporate partners	
		O through Y	
		Z Section 199A income	
		AA Section 199A W-2 wages	
		AB Section 199A unadjusted basis	
		AC Section 199A REIT dividends	
		AD Section 199A PTP income	
		AE Excess taxable income	
		AF Excess business interest income	
		AG Gross receipts for section 59A(e)	
		AH Other information	

Form 4797

**Sales of Business Property**  
**(Also Involuntary Conversions and Recapture Amounts**  
**Under Sections 179 and 280F(b)(2))**

OMB No. 1545-0184

**2018**Attachment  
Sequence No. 27Department of the Treasury  
Internal Revenue Service

Name(s) shown on return

KrisJenn Ranch LLC

► Attach to your tax return.

► Go to [www.irs.gov/Form4797](http://www.irs.gov/Form4797) for instructions and the latest information.Identifying number  
74-2840947

1 Enter the gross proceeds from sales or exchanges reported to you for 2018 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20. See instructions . . . . . 1 255,000

**Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft - Most Property Held More Than 1 Year (see instructions)**

2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
	<b>BlackDuck Pipeline</b>	02-01-2017	04-20-2018	2,500,000		6,140,332	(3,640,332)

3 Gain, if any, from Form 4684, line 39 . . . . . 3  
 4 Section 1231 gain from installment sales from Form 6252, line 26 or 37 . . . . . 4  
 5 Section 1231 gain or (loss) from like-kind exchanges from Form 8824 . . . . . 5  
 6 Gain, if any, from line 32, from other than casualty or theft . . . . . 6  
 7 Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows: . . . . . 7 (3,640,332)

**Partnerships and S corporations.** Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.

**Individuals, partners, S corporation shareholders, and all others.** If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.

8 Nonrecaptured net section 1231 losses from prior years. See instructions . . . . . 8  
 9 Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions . . . . . 9

**Part II Ordinary Gains and Losses (see instructions)**

10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):

<b>Lot 1 Dilley TX</b>	02-15-2018	12-05-2018	255,000		210,408	44,592

11 Loss, if any, from line 7 . . . . . 11 ( )  
 12 Gain, if any, from line 7 or amount from line 8, if applicable . . . . . 12  
 13 Gain, if any, from line 31 . . . . . 13  
 14 Net gain or (loss) from Form 4684, lines 31 and 38a . . . . . 14  
 15 Ordinary gain from installment sales from Form 6252, line 25 or 36 . . . . . 15  
 16 Ordinary gain or (loss) from like-kind exchanges from Form 8824 . . . . . 16  
 17 Combine lines 10 through 16 . . . . . 17 44,592  
 18 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below.  
 a If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions . . . . . 18a  
 b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 (Form 1040), line 14 . . . . . 18b

For Paperwork Reduction Act Notice, see separate instructions.

EEA

Form 4797 (2018)

Form 6252

**Installment Sale Income**

OMB No. 1545-0228

**2018**

Attachment Sequence No. 79

Department of the Treasury  
Internal Revenue Service

Name(s) shown on return

KrisJenn Ranch LLC

Identifying number  
74-2840947

► Attach to your tax return.  
 ► Use a separate form for each sale or other disposition of property on the installment method.  
 ► Go to [www.irs.gov/Form6252](http://www.irs.gov/Form6252) for the latest information.

1	Description of property ► Saltwater Delivery System
2a	Date acquired (mm/dd/yyyy) ► 01-15-2016 b Date sold (mm/dd/yyyy) ► 03-20-2017
3	Was the property sold to a related party (see instructions) after May 14, 1980? If "No," skip line 4 . . . . .
4	Was the property you sold to a related party a marketable security? If "Yes," complete Part III. If "No," complete Part III for the year of sale and the 2 years after the year of sale . . . . .

**Part I Gross Profit and Contract Price.** Complete this part for the year of sale only.

5	Selling price including mortgages and other debts. Don't include interest, whether stated or unstated . . . . .	5	
6	Mortgages, debts, and other liabilities the buyer assumed or took the property subject to (see instructions) . . . . .	6	
7	Subtract line 6 from line 5 . . . . .	7	
8	Cost or other basis of property sold . . . . .	8	
9	Depreciation allowed or allowable . . . . .	9	
10	Adjusted basis. Subtract line 9 from line 8 . . . . .	10	
11	Commissions and other expenses of sale . . . . .	11	
12	Income recapture from Form 4797, Part III (see instructions) . . . . .	12	
13	Add lines 10, 11, and 12 . . . . .	13	
14	Subtract line 13 from line 5. If zero or less, don't complete the rest of this form (see instructions) . . . . .	14	
15	If the property described on line 1 above was your main home, enter the amount of your excluded gain (see instructions). Otherwise, enter -0- . . . . .	15	
16	<b>Gross profit.</b> Subtract line 15 from line 14 . . . . .	16	
17	Subtract line 13 from line 6. If zero or less, enter -0- . . . . .	17	
18	<b>Contract price.</b> Add line 7 and line 17 . . . . .	18	

**Part II Installment Sale Income.** Complete this part for the year of sale **and** any year you receive a payment or have certain debts you must treat as a payment on installment obligations.

19	Gross profit percentage (expressed as a decimal amount). Divide line 16 by line 18. (For years after the year of sale, see instructions) . . . . .	19	0.76000
20	If this is the year of sale, enter the amount from line 17. Otherwise, enter -0- . . . . .	20	0
21	Payments received during year (see instructions). Don't include interest, whether stated or unstated . . . . .	21	78,728
22	Add lines 20 and 21 . . . . .	22	78,728
23	Payments received in prior years (see instructions). Don't include interest, whether stated or unstated . . . . .	23	126,418
24	<b>Installment sale income.</b> Multiply line 22 by line 19 . . . . .	24	59,833
25	Enter the part of line 24 that is ordinary income under the recapture rules (see instructions) . . . . .	25	0
26	Subtract line 25 from line 24. Enter here and on Schedule D or Form 4797 (see instructions) . . . . .	26	59,833

**Part III Related Party Installment Sale Income.** Don't complete if you received the final payment this tax year.

27	Name, address, and taxpayer identifying number of related party _____
28	Did the related party resell or dispose of the property ("second disposition") during this tax year? . . . . .
29	If the answer to question 28 is "Yes," complete lines 30 through 37 below unless one of the following conditions is met. Check the box that applies.
a	<input type="checkbox"/> The second disposition was more than 2 years after the first disposition (other than dispositions of marketable securities). If this box is checked, enter the date of disposition (mm/dd/yyyy) ► _____
b	<input type="checkbox"/> The first disposition was a sale or exchange of stock to the issuing corporation.
c	<input type="checkbox"/> The second disposition was an involuntary conversion and the threat of conversion occurred after the first disposition.
d	<input type="checkbox"/> The second disposition occurred after the death of the original seller or buyer.
e	<input type="checkbox"/> It can be established to the satisfaction of the IRS that tax avoidance wasn't a principal purpose for either of the dispositions. If this box is checked, attach an explanation (see instructions).
30	Selling price of property sold by related party (see instructions) . . . . .
31	Enter contract price from line 18 for year of first sale . . . . .
32	Enter the <b>smaller</b> of line 30 or line 31 . . . . .
33	Total payments received by the end of your 2018 tax year (see instructions) . . . . .
34	Subtract line 33 from line 32. If zero or less, enter -0- . . . . .
35	Multiply line 34 by the gross profit percentage on line 19 for year of first sale . . . . .
36	Enter the part of line 35 that is ordinary income under the recapture rules (see instructions) . . . . .
37	Subtract line 36 from line 35. Enter here and on Schedule D or Form 4797 (see instructions) . . . . .

For Paperwork Reduction Act Notice, see page 4.

Form 6252 (2018)

Form 8879-PE

**IRS e-file Signature Authorization for Form 1065**

OMB No. 1545-0123

Department of the Treasury  
Internal Revenue Service

► Return completed Form 8879-PE to your ERO. (Don't send to the IRS.)

► Go to [www.irs.gov/Form8879PE](http://www.irs.gov/Form8879PE) for the latest information.

For calendar year 2018, or tax year beginning , 2018, and ending , 20

**2018**

Name of partnership

KrisJenn Ranch LLC

Employer identification number

74-2840947

**Part I Tax Return Information (Whole dollars only)**

1	Gross receipts or sales less returns and allowances (Form 1065, line 1c) . . . . .	1
2	Gross profit (Form 1065, line 3) . . . . .	2
3	Ordinary business income (loss) (Form 1065, line 22) . . . . .	3 (885,478)
4	Net rental real estate income (loss) (Form 1065, Schedule K, line 2) . . . . .	4
5	Other net rental income (loss) (Form 1065, Schedule K, line 3c) . . . . .	5

**Part II Declaration and Signature Authorization of Partner or Member****(Be sure to get a copy of the partnership's return)**

Under penalties of perjury, I declare that I am a partner or member of the above partnership and that I have examined a copy of the partnership's 2018 electronic return of partnership income and accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts shown on the copy of the partnership's electronic return of partnership income. I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the partnership's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission and (b) the reason for any delay in processing the return. I have selected a personal identification number (PIN) as my signature for the partnership's electronic return of partnership income.

**Partner or Member's PIN: check one box only**

I authorize Jerry G Miers CPA to enter my PIN 40947 as my signature  
ERO firm name Don't enter all zeros

on the partnership's 2018 electronically filed return of partnership income.

As a partner or member of the partnership, I will enter my PIN as my signature on the partnership's 2018 electronically filed return of partnership income.

Partner or member's signature ►

Title ► Managing Member

Date ► 09-09-2019

**Part III Certification and Authentication**

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.

747766 44322Don't enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2018 electronically filed return of partnership income for the partnership indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 3112, IRS e-file Application and Participation, and Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ►

Date ► 09-10-2019

---

**ERO Must Retain This Form - See Instructions**  
**Don't Submit This Form to the IRS Unless Requested To Do So**

**Federal Supporting Statements****2018 PG01**

Name(s) as shown on return

KrisJenn Ranch LLC

Tax ID Number

74-2840947

Allocations

Statement #SA

<u>Line Description</u>	<u>Total</u>	<u>Allocated</u>	<u>Unallocated</u>
k19a Dist of cash & marketable	\$78,159	\$78,159	\$0
k1k1 Nonrecourse	\$3,400,000	\$3,400,000	\$0

PG01

Form 1065 - Line 20 - Other Deductions

Statement #4

<u>Description</u>	<u>Amount</u>
Legal and professional	23,539
<b>Total</b>	<b>23,539</b>

PG01

Form 1065 - Schedule L - Line 8

Statement #28

<u>Other Investments</u>	<u>Beg Of Year</u>	<u>End Of Year</u>
Black Duck - Pipelin	5,230,000	
<b>Total</b>	<b>5,230,000</b>	

PG01

Form 1065 - Schedule L - Line 20

Statement #32

<u>Other Liabilities</u>	<u>Beg Of Year</u>	<u>End Of Year</u>
Deferred Gain Instal	283,923	224,090
<b>Total</b>	<b>283,923</b>	<b>224,090</b>

**Taxes and Licenses Attachment**

Note: This information does not transmit to the IRS with e-filed returns.  
Including with a paper filed return is optional.

**2018****PARTNERSHIP NAME**KrisJenn Ranch LLC**EIN**

74-2840947

**Taxes and Licenses****Form 1065****Page 1, Line 14**

1	State income taxes
2	State franchise taxes
3	City income taxes
4	City franchise taxes
5	Local property taxes
6	Intangible property taxes
7	Payroll taxes
8	Less: credit from Form 8846
9	Foreign taxes paid
10	Occupancy taxes
11	Licenses
12	Other miscellaneous taxes and licenses
13	Total to Form 1065, Page 1, Line 14

1	
2	50
3	
4	
5	16,813
6	
7	
8	
9	
10	
11	
12	
13	16,863

**Schedule M-2/Partners' Capital Reconciliation Worksheet****Form 1065**

(Keep for your records)

**2018**

Name(s) as shown on return

KrisJenn Ranch LLC

Tax ID Number

74-2840947

**Analysis of Current-Year Partners' Capital**

1 Beginning partners' capital per balance sheet (Schedule L, column b, line 21)	1	1,612,144
2 Book income (loss) (Schedule M-1, line 1, or Schedule M-3, page 1, line 11)	2	(4,443,923)
3 Capital contributions during the year (Schedule K-1, Item L)	3	
4 Other increases (Schedule M-2, line 4)	4	
5 Distributions (Schedule K, lines 19A and 19B)	5	(78,159)
6 Withdrawals and other decreases (Schedule M-2, line 7)	6	
7 Subtotal (combines lines 1 through 6)	7	(2,909,938)
8 Ending partners' capital per balance sheet (Schedule L, column d, line 21)	8	(2,909,938)
<b>9 Difference (line 7 minus line 8) (should be zero)</b>	<b>9</b>	

**Current-Year Change to Partners' Capital Compared to Current-Year Change to Schedule K, Item L (All Partners)**

1 Ending partners' capital (Schedule L, column d, line 21)	1	(2,909,938)
2 Beginning partners' capital (Schedule L, column b, line 21)	2	1,612,144
3 Change in capital (line 1 minus line 2)	3	(4,522,082)
4 Ending partners' capital (Schedules K-1, item L)	4	(2,909,938)
5 Beginning partners' capital (Schedules K-1, item L)	5	1,612,144
6 Difference (line 4 minus line 5)	6	(4,522,082)

**Current-Year Timing Adjustments from Schedule M-1 Screen (K-1 accounting method other than GAAP)**

Subtractions from net income per books (Schedule M-1, lines 5 and 6 - not included on Schedule M-2, line 3)

7 Other income recorded on books not included on Schedule K	7	
8 Depreciation on Schedule K not included on books	8	
9 Other Schedule K items not included on books	9	
10 Total subtractions (lines 7 through 9)	10	

Additions to net income per books (Schedule M-1, lines 2 and 3 - not included on Schedule M-2, line 3)

11 Income included on Schedule K not recorded on books	11	
12 Depreciation on books not included on Schedule K	12	
13 Other items on books not included on Schedule K	13	
14 Total additions (lines 12 through 13)	14	

15 Schedule M-1 timing adjustments not included on Schedule M-2, lines 3, 4, and 7 (combine lines 10 and 14)	15	
--	----	--

**Current-Year Timing Adjustments from Schedule M-3 Screens (K-1 accounting method other than GAAP)**

Permanent or temporary book-to-tax difference amounts entered on the M32, M33, 8916A, and SCH3 screens appear on line 16 and line 17 as opposite of the actual entries. For example, an entry of -100 would appear as 100.

16 Permanent differences	16	
17 Temporary differences	17	

18 Schedule M-3 timing adjustments not included on Schedule M-2 (combine lines 16 and 17)	18	
---	----	--

19 Capital amount after M-1 timing adjustments (add lines 6 & 15)	19	(4,522,082)
20 Capital amount after M-3 timing adjustments (add lines 6 & 18)	20	

21 Net reconciliation difference (line 3 minus Line 19 or 20)	21	
---	----	--

**Capital Account Reconciliation**

(Keep for your records)

**2018** Page 1

Name(s) as shown on return

KrisJenn Ranch LLC

Tax ID Number

74-2840947

Partner Name	Beginning Capital Account	Capital Contributed During Year	Partner's Share of Lines 3, 4 and 7 Form 1065, Sch M-2	Withdrawals and Distributions	Ending Capital Account
Larry M Wright Gwynne A Wright Jennifer J Wright Kristal D Cohle	1,612,144		(4,443,923)	78,159	(2,909,938)
<b>TOTALS</b>	<b>1,612,144</b>		<b>(4,443,923)</b>	<b>78,159</b>	<b>(2,909,938)</b>

20-50805-rbk Doc#32-8 Filed 05/19/20 Entered 05/19/20 19:48:13 Exhibit 8 Pg 33 of 40

**Qualified Business Income Deduction****2018**

Corporate/Partnership Name KrisJenn Ranch LLC	Information Reported in Accordance with Section 199A (Keep for your records)							EIN 74-2840947	
	Name of Trade or Business	Taxpayer Identification Number	Qualified Business Income/(Loss)	Section 1231 Gain (Loss)	Section 179	W-2 Wages	Unadjusted Basis Immediately After Acquisition	Qualified REIT Dividends	Qualified PTP Income/(Loss)
1065: KrisJenn Ranch LLC	74-2840947	(885,478)(3,640,332)	-	-	-	-	-	-	- No

\* Specified Service Trade or Business

WK\_QBI-LD

**Worksheet for Figuring Net Earnings (Loss)  
From Self-Employment**

(Keep for your records)

**2018**

Name(s) as shown on return

KrisJenn Ranch LLC

Tax ID Number

74-2840947

<b>1a</b> Ordinary business income (loss) (Schedule K, line 1) . . . . .	<b>1a</b>	( 885 , 478 )	
<b>b</b> Net income (loss) from certain rental real estate activities (see instructions) . . . . .	<b>1b</b>		
<b>c</b> Other net rental income (loss) (Schedule K, line 3c) . . . . .	<b>1c</b>		
<b>d</b> Net loss from Form 4797, Part II, line 17, included on line 1a above. Enter as a positive amount . . . . .	<b>1d</b>		
<b>e</b> Combine lines 1a through 1d . . . . .	<b>1e</b>	( 885 , 478 )	
<b>2</b> Net gain from Form 4797, Part II, line 17, included on line 1a above . . . . .	<b>2</b>	44 , 592	
<b>3a</b> Subtract line 2 from line 1e. If line 1e is a loss, increase the loss on line 1e by the amount on line 2 . . . . .	<b>3a</b>	( 930 , 070 )	
<b>b</b> Part of line 3a allocated to limited partners, estates, trusts, corporations, exempt organizations, and IRAs . . . . .	<b>3b</b>		
<b>c</b> Subtract line 3b from line 3a. If line 3a is a loss, reduce the loss on line 3a by the amount on line 3b. Include each individual general partner's share in box 14 of Schedule K-1, using code A . . . . .	<b>3c</b>	( 930 , 070 )	
<b>4a</b> Guaranteed payments to partners (Schedule K, line 4) derived from a trade or business as defined in section 1402(c) (see instructions) . . . . .	<b>4a</b>		
<b>b</b> Part of line 4a allocated to individual limited partners for other than services and to estates, corporations, exempt organizations, and IRAs . . . . .	<b>4b</b>		
<b>c</b> Subtract line 4b from line 4a. Include each individual general partner's share and each individual limited partner's share in box 14 of Schedule K-1, using code A . . . . .	<b>4c</b>		
<b>5</b> Net earnings (loss) from self-employment. Combine lines 3c and 4c. Enter here and on Schedule K, line 14a . . .	<b>5</b>	( 930 , 070 )	

20-50805-rbk Doc#32-8 Filed 05/19/20 Entered 05/19/20 19:48:13 Exhibit 8 Pg 35 of 40

1065

## K-1 Listing

2018

Partnership

KrisJenn Ranch LLC

EIN

74-2840947

PARTNER			Type	% Profit	% Loss	% Capital	Ordinary Income (Line 1)	Rental Income (Line 2+3)	Guaranteed Payments (Line 4)
Name	EIN/SSN	Res State							
Larry M Wright		TX	IND	100.0000000	100.0000000	030.0000000	(885,478)		
Gwynne A Wright		TX	IND	000.0000000	000.0000000	030.0000000			
Jennifer J Wright		TX	IND	000.0000000	000.0000000	020.0000000			
Kristal D Cohle		TX	IND	000.0000000	000.0000000	020.0000000			
<b>Totals</b>				100.0000000	100.0000000	100.0000000	(885,478)		

Figures may be slightly off due to rounding if percentages have more than two decimal places.

Form 1065

20-50805-rbk Doc#32-8 Filed 05/19/20 Entered 05/19/20 19:48:13 Exhibit 8 Pg 36 of 40

## K-K1 Comparison Worksheet

2018

(Keep for your records)

PARTNERSHIP NAME KrisJenn Ranch LLC							EIN 74-2840947
Description	Larry M Wright	Gwynne A Wright	Jennifer J Wright	Kristal D Cohl			Total
k Ordinary business income (loss)	(885,478)						(885,478)
k Interest income. . . . .	22,054						22,054
k9a Net long-term capital gain (l	59,833						59,833
k Net section 1231 gain (loss). .	(3,640,332)						(3,640,332)
k14a Net Earnings From Self-Emplo	(930,070)						(930,070)
k19a Dist of cash & marketable se	78,159						78,159

TX2019 05-163  
Ver. 10.0 (Rev.9-17/9)**Texas Franchise Tax No Tax Due Report****Tcode 13255 Annual**

<input type="checkbox"/> Taxpayer number	<input type="checkbox"/> Report year	Due date	<i>The law requires No Tax Due Reports originally due on or after Jan. 1, 2016 to be filed electronically. Filing this paper report means you are requesting, and we are granting, a waiver from the electronic reporting requirement for this report year ONLY.</i>	
30119798541	2019	05/15/2019		
Taxpayer name KrisJenn Ranch LLC			Secretary of State file number or Comptroller file number	
Mailing address 410 Spyglass				
City McQueeney	State TX	Country USA	ZIP code plus 4 78123-3418	<input type="checkbox"/> Check box if the address has changed
			NAICS code <b>112900</b>	
<input type="checkbox"/> Check box if this is a combined report				
<input type="checkbox"/> Check box if Total Revenue is adjusted for Tiered Partnership Election, see instructions. (Note: Upper tiered partnerships do not qualify to use this form)				
Is this entity a corporation, limited liability company, professional association, limited partnership or financial institution? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				

**If any of the statements below are true, you qualify to file this No Tax Due Report (Check all boxes that apply):**

1. **This entity is a passive entity as defined in Texas Tax Code Sec. 171.0003. (See instructions)**
- (Passive income does NOT include rent)
2. **This entity's annualized total revenue is below the no tax due threshold.**
3. **This entity has zero Texas Gross Receipts.**
4. **This entity is a Real Estate Investment Trust (REIT) that meets the qualifications specified in Texas Tax Code Sec. 171.0002(c)(4).**
5. **This entity is a new veteran-owned business as defined in Texas Tax Code Sec. 171.0005. (See instructions)**    
(Must have formed after Jan. 1, 2016 and must be pre-qualified.)

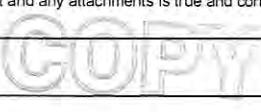
6a. Accounting year  
begin date      6a. 

m	m	d	d	y	y
0	1	0	1	1	8

6b. Accounting year  
end date      6b. 

m	m	d	d	y	y
1	2	3	1	1	8

7. **TOTAL REVENUE (Whole dollars only)** 7.  **0 .00**

Print or type name <u>Larry M Wright</u>	Area code and phone number (210) 288-2806
I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief.	Mail original to: Texas Comptroller of Public Accounts P.O. Box 149348 Austin, TX 78714-9348
<b>sign here</b> ➔ 	
Date 09/09/2019	

Instructions for each report year are online at [www.comptroller.texas.gov/taxes/franchise/forms/](http://www.comptroller.texas.gov/taxes/franchise/forms/). If you have any questions, call 1-800-252-1381.**Texas Comptroller Official Use Only**

VE/DE	<input type="checkbox"/>
PM Date	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>



TX2019 05-102  
Ver. 10.0 (Rev.9-15/33)

**Texas Franchise Tax Public Information Report**  
To be filed by Corporations, Limited Liability Companies (LLC), Limited Partnerships (LP),  
Professional Associations (PA) and Financial Institutions

■ Tcode 13196

■ Taxpayer number  30119798541	■ Report year  2019	<b>You have certain rights under Chapter 552 and 559, Government Code, to review, request and correct information we have on file about you. Contact us at 1-800-252-1381.</b>	
Taxpayer name KrisJenn Ranch LLC		<input checked="" type="checkbox"/> Check box if the mailing address has changed.	
Mailing address 410 Spyglass		Secretary of State (SOS) file number or Comptroller file number	
City McQueeney	State TX	ZIP code plus 4 78123-3418	

Check box if there are currently no changes from previous year; if no information is displayed, complete the applicable information in Sections A, B and C.

Principal office 410 Spyglass McQueeney TX 78123-3418
Principal place of business 410 Spyglass McQueeney TX 78123-3418

You must report officer, director, member, general partner and manager information as of the date you complete this report.



3011979854119

**Please sign below! This report must be signed to satisfy franchise tax requirements.**

**SECTION A** Name, title and mailing address of each officer, director, member, general partner or manager.

Name Larry M Wright	Title Mg Member	Director <input type="checkbox"/> YES	Term expiration  <i>m m d d y y</i>
Mailing address 410 Spyglass	City Mc Queeney	State TX	ZIP Code 78123
Name Gwynne A Wright	Title Member	Director <input type="checkbox"/> YES	Term expiration  <i>m m d d y y</i>
Mailing address 410 Spyglass	City Mc Queeney	State TX	ZIP Code 78123
Name Jennifer J Wright	Title	Director <input type="checkbox"/> YES	Term expiration  <i>m m d d y y</i>
Mailing address 410 Spyglass	City Mc Queeney	State TX	ZIP Code 78123

**SECTION B** Enter information for each corporation, LLC, LP, PA or financial institution, if any, in which this entity owns an interest of 10 percent or more.

Name of owned (subsidiary) corporation, LLC, LP, PA or financial institution	State of formation	Texas SOS file number, if any	Percentage of ownership
Name of owned (subsidiary) corporation, LLC, LP, PA or financial institution	State of formation	Texas SOS file number, if any	Percentage of ownership

**SECTION C** Enter information for each corporation, LLC, LP, PA or financial institution, if any, that owns an interest of 10 percent or more in this entity.

Name of owned (parent) corporation, LLC, LP, PA or financial institution	State of formation	Texas SOS file number, if any	Percentage of ownership
Registered agent and registered office currently on file (see instructions if you need to make changes) Agent: Larry Wright		You must make a filing with the Secretary of State to change registered agent, registered officer or general partner information.	
Office: 410 Spyglass	City Mc Queeney	State TX	ZIP Code 78123

The information on this form is required by Section 171.203 of the Tax Code for each corporation LLC, LP, PA or financial institution that files a Texas Franchise Tax Report. Use additional sheets for Sections A, B and C, if necessary. The information will be available for public inspection.

I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief, as of the date below, and that a copy of this report has been mailed to each person named in this report who is an officer, director, member, general partner or manager and who is not currently employed by this or a related corporation, LLC, LP, PA or financial institution.

sign here →	Title Managing Mem	Date 09/09/2019	Area code and phone number (210) 288 - 2806
-------------	-----------------------	--------------------	--

**Texas Comptroller Official Use Only**

VE/DE <input type="checkbox"/>	PIR IND <input type="checkbox"/>
--------------------------------	----------------------------------



1024

TX2019 05-102  
Ver. 10.0 (Rev.9-15/33)

## Texas Franchise Tax Public Information Report

*To be filed by Corporations, Limited Liability Companies (LLC), Limited Partnerships (LP), Professional Associations (PA) and Financial Institutions*

**Tcode 13196**

<input type="checkbox"/> Taxpayer number	<input type="checkbox"/> Report year	<b>You have certain rights under Chapter 552 and 559, Government Code, to review, request and correct information we have on file about you. Contact us at 1-800-252-1381.</b>	
30119798541	2019	<input checked="" type="checkbox"/> <input type="checkbox"/> Check box if the mailing address has changed. <input checked="" type="checkbox"/> Secretary of State (SOS) file number or Comptroller file number	
Taxpayer name KrisJenn Ranch LLC			
Mailing address 410 Spyglass			
City McQueeney	State TX	ZIP code plus 4 78123-3418	

Check box if there are currently no changes from previous year; if no information is displayed, complete the applicable information in Sections A, B and C.

Principal office  
410 Spyglass McQueeney TX 78123-3418

Principal place of business  
410 Spyglass McQueeney TX 78123-3418

*You must report officer, director, member, general partner and manager information as of the date you complete this report.*

**Please sign below! This report must be signed to satisfy franchise tax requirements.**



3011979854119

**SECTION A** Name, title and mailing address of each officer, director, member, general partner or manager.

Name  Kristal D Cohle	Title  Member	Director <input type="checkbox"/> YES	Term expiration <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Mailing address 410 Spyglass	City Mc Queeney		State TX ZIP Code 78123
Name	Title	Director <input type="checkbox"/> YES	Term expiration <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Mailing address	City		State ZIP Code
Name	Title	Director <input type="checkbox"/> YES	Term expiration <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Mailing address	City		State ZIP Code

**SECTION B** Enter information for each corporation, LLC, LP, PA or financial institution, if any, in which this entity owns an interest of 10 percent or more.

Name of owned (subsidiary) corporation, LLC, LP, PA or financial institution	State of formation	Texas SOS file number, if any	Percentage of ownership
Name of owned (subsidiary) corporation, LLC, LP, PA or financial institution	State of formation		Texas SOS file number, if any Percentage of ownership

**SECTION C** Enter information for each corporation, LLC, LP, PA or financial institution, if any, that owns an interest of 10 percent or more in this entity.

Name of owned (parent) corporation, LLC, LP, PA or financial institution	State of formation	Texas SOS file number, if any	Percentage of ownership
Registered agent and registered office currently on file (see instructions if you need to make changes)		<i>You must make a filing with the Secretary of State to change registered agent, registered officer or general partner information.</i>	
Agent:			
Office:	City		State ZIP Code

The information on this form is required by Section 171.203 of the Tax Code for each corporation LLC, LP, PA or financial institution that files a Texas Franchise Tax Report. Use additional sheets for Sections A, B and C, if necessary. The information will be available for public inspection.

I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief, as of the date below, and that a copy of this report has been mailed to each person named in this report who is an officer, director, member, general partner or manager and who is not currently employed by this or a related corporation, LLC, LP, PA or financial institution.

<b>sign here</b>	Title Managing Mem	Date 09/09/2019	Area code and phone number (210) 288 - 2806
------------------	-----------------------	--------------------	--

**Texas Comptroller Official Use Only**

VE/DE	<input type="checkbox"/>	PIR IND	<input type="checkbox"/>
-------	--------------------------	---------	--------------------------



TXEF_ACK	<b>Acknowledgement and General Information for Taxpayers Who File Returns Electronically</b>	2018
Name(s) as shown on return <u>KrisJenn Ranch LLC</u>		Identification Number <u>***-***0947</u>
Address <u>410 Spyglass McQueeney, TX 78123-3418</u>		
<b>Thank you for participating in IRS e-file.</b>		
<p>1. <input checked="" type="checkbox"/> Your 2018 state income tax return for <u>TX05163</u> was filed electronically. The electronic filing services were provided by <u>Jerry G Miers CPA</u>.</p> <p>2. <input checked="" type="checkbox"/> Your return was accepted on <u>09-10-2019</u> using a Personal Identification Number (PIN) as your electronic signature. You entered a PIN or authorized the Electronic Return Originator (ERO) to enter or generate a PIN for you. The submission ID assigned to this return is <u>74776620182530069868</u>.</p>		
<p><b>PLEASE DO NOT SEND A PAPER COPY OF THE TAX RETURN TO THE STATE. IF YOU DO, IT WILL DELAY THE PROCESSING OF THE RETURN.</b></p>		